

EXHIBIT 6

East River Group LLC

206 W 6th Street, Suite #100
Los Angeles, CA 90014

Invoice

Date	Invoice #
8/16/2017	08-002A

Bill To
SEARS Holdings Accounting Service Center 2301 West Plano Parkway Ste # 201 Plano, Texas 75075

Quantity	Description	Rate	Amount
	Sears Property Reimbursement:		
	Sears Façade-Glass	3,000.00	
	Consultant:		
	Russell Holland Engineering	3,780.75	
	Miscellaneous:		
	Fire Sprinklers	12,072.32	\$ 18,853.07
	PLEASE MAKE CHECK PAYABLE AND SEND TO:		
	East River Group LLC		
	206 W 6th Street, Suite #100		
	Los Angeles, CA 90014		
		Total	\$ 18,853.07

EXHIBIT 7

East River Group LLC

206 W 6th Street, Suite #100
Los Angeles, CA 90014

Invoice

Date	Invoice #
2/19/2018	08-003PR

Bill To

SEARS Holdings Management Corporation
Accounting Service Center
2301 West Plano Parkway Ste # 201
Plano Texas 75075

Quantity	Description	Rate	Amount
	Sears Property Reimbursement:		
	Miscellaneous-Wave Pointe	\$ 26,994.00	
	Miscellaneous-Server Room	45,222.72	
	Miscellaneous-Speed Bumps	7,724.45	79,941.17
	PLEASE MAKE CHECK PAYABLE AND SEND TO:		
	East River Group LLC		
	724 S Spring Street, Suite #801		
	Los Angeles, CA 90014		
		Total	\$ 79,941.17

EXHIBIT 8

EAST RIVER GROUP LLC
(DUNS NUMBER: 00-000-0000)

SEARS HOLDINGS MANAGEMENT CORPORATION DUNS NO. 0000-896-5873

BANK NO: 12 CHECK DATE : 06/15/2018
CHECK NUMBER: 131200470
CHECK AMOUNT: 79,941.17

* PLEASE RENDER STATEMENT EACH MONTH SHOWING ALL PAST DUE INVOICES AND CREDITS. STORE AND INVOICE NUMBER MUST BE SHOWN
* OPPOSITE EACH CHARGE. ADDRESS ALL CORRESPONDENCE CONCERNING REMITTANCES TO A/P AUDIT DEPARTMENT.

STORE NO.	DOCUMENT NUMBER	P.O. NUMBER / FICHE NO(*)	DOC. DATE	ENTRY CODE	DOCUMENT AMOUNT	DISCOUNT AMOUNT	DISCOUNT % CODE	DEPT NO.
38592	8003PR		2/18/18		79,941.17	.00		400
					DOCUMENT TOTAL	DISCOUNT TOTAL	1099 WTAX TOTAL	NET AMOUNT
					79,941.17	.00	.00	79,941.17

DISCOUNT CODE: A. ANTICIPATION C. CASH F. FREIGHT T. TRADE

SEARS HOLDINGS MANAGEMENT CORPORATION

Bank of America

64-1278/611

CHECK NUMBER: 131200470

PAY : SEVENTY-NINE THOUSAND NINE HUNDRED FORTY-ONE AND 17/100 DOLLARS

TO THE
ORDER OF

EAST RIVER GROUP LLC
206 W 6TH STREET, SUITE 100
LOS ANGELES CA 90014

CHECK DATE

06/15/2018

VOID AFTER 6 MONTHS

CHECK AMOUNT

\$79,941.17

THIS DOCUMENT IS PRINTED IN BLUE INK AND CONTAINS SECURITY FEATURES ON BOTH SIDES. DO NOT ACCEPT UNLESS THESE SECURITY FEATURES ARE PRESENT.

East River Group LLC

206 W 6th Street, Suite #100

Los Angeles, CA 90014

Invoice

Date	Invoice #
2/19/2018	08-003PR

Bill To
SEARS Holdings Management Corporation Accounting Service Center 2301 West Plano Parkway Ste # 201 Plano Texas 75075

Quantity	Description	Rate	Amount
	Sears Property Reimbursement:		
	Miscellaneous-Wave Pointe	\$ 26,994.00	
	Miscellaneous-Server Room	45,222.72	
	Miscellaneous-Speed Bumps	7,724.45	79,941.17
	PLEASE MAKE CHECK PAYABLE AND SEND TO:		
	East River Group LLC		
	724 S Spring Street, Suite #801		
	Los Angeles, CA 90014		
		Total	\$ 79,941.17

Client Responsibilities

Client is responsible for informing Contractor of any foreseen changes that may affect the scope of work and allow accessibility to work areas within the jobsite during business or non-business hours as need to complete the work. Client is responsible for getting approval from Sears regarding the new IDF Room location and building out the new IDF Room.

Fee/Cost Schedule

This engagement will be conducted on a Time & Materials basis. The total value for the Services pursuant to this SOW shall or unless otherwise agreed to by both parties via the project change control procedure, as outlined within. A PCR will be issued specifying the amended value.

Item Description	Quantity	Hourly Rate	Cost
Phone System Relocation	N/A		\$27,000.00
Voice Cable Installation	Cat5e Cable Drops (Qty. 200) 100 pair feeder (Qty. 1) for (1.1) 100 pair feeder (Qty. 1) for (2.1)		\$44,000.00
Fiber & Access Points (APs) Relocation	N/A		\$9,900.00
Access Points (APs) Cable Installation	Cat5e Cable Drops (Qty. 50)		\$9,080.00
<i>Includes: All parts, materials, cable, and labor</i>			
Total:			\$89,980.00

Payment Terms

- Initial Deposit (10%) - \$26,994.00**
Initial Deposit due prior to start of work.
- Cable Installation (40%) - \$35,992.00**
Cable Installation due upon completion of cable run.
- Remaining Balance (30%) - \$26,994.00**
Remaining Balance due upon completion of project (Net 15).

Contract Number	Client Project Name/ID	Client Data Center
205 W 6th Street, Suite 100 Los Angeles, CA 90014	East River Group LLC Levi Samuel	N/A

6-

RECEIVED BY DEPOSIT TO THE ORDER OF THE PAYEE'S ACCOUNT DEPOSITED BY THE PAYOR'S ACCOUNT ON 04/08/2015

EAST RIVER GROUP LLC
208 W. 8TH STREET
LOS ANGELES, CA 90014

001319

DATE April 8, 2015

18-7038/3220

PAY
TO THE
ORDER OF

~WAVEPOINTE, INC.~

\$ 26,994.00

~Twenty Six Thousand Nine Hundred Ninety Four Dollars Only~

DOLLARS

 EAST WEST BANK

MEMO

initial deposit(30%)



[Handwritten signature] 4/8/15

SEARS

Miscellaneous-Server Room (employees)

Date	Check	Sears
07/05/16	1715	\$ 6,952.70
08/23/16	1758	7,307.28
09/20/16	1787	2,977.37
10/10/16	1813	4,747.90
10/20/16	1821	761.88
11/22/16	1855	3,368.33
12/12/16	1881	3,849.52
12/22/16	1893	5,894.58
01/10/17	1904	3,819.45
01/25/17	1912	1,904.71
02/06/17	1924	1,323.27
02/23/17	1935	1,213.00
05/05/17	1989	1,102.73
TOTAL		\$ 45,222.72

Payroll June 16-30

Head office payroll

Name

TOTAL

Jonathan [REDACTED]

Jimmy [REDACTED]

Diony [REDACTED]

Susie [REDACTED]

Fe [REDACTED]

Leony [REDACTED]

Jemma [REDACTED]

Umai [REDACTED]

Head office payroll per Entity

Maintenance Payroll per Entity (per Telma's computation)

Bernard [REDACTED]

Armando [REDACTED]

Amilo [REDACTED]

Check Request Payable to Citify Management Group

East River

\$156.64

\$385.95

\$542.59

\$6952.7

\$7,495.29

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IN THE WORLD. YOU CAN SEE THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROOF.

EAST RIVER GROUP LLC
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 800
PASADENA, CA 91101

MACHXID # 23116DN3-08

1715

07/05/2016

PAY TO THE
ORDER OF

Citify Management Group, LLC

\$7,495.29

Seven Thousand Four Hundred Ninety-Five and 29/100*****

DOLLARS

MEMO
Admin Fee: June 16-30, 2016

AUTHORIZED SIGNATURE

CHECK REQUEST

PAYROLL ENDING: 08/30/16
06/16/16 TO 06/30/2016

CHARGE TO: EAST RIVER GROUP

CHECK PAYABLE TO: CITIFY MANAGEMENT GROUP LLC

	EMPLOYEE	PAY	REGULAR	TOTAL	COMMENTS:
#	FULL NAME	RATE			
1	DAVID	SALARY	40	568.40	SEARS
2	OSCAR	16.00	88	1408.00	SEARS
3	MANUEL	13.50	40	540.00	SEARS
4	JOVANNY	18.00	32	576.00	SEARS
5	ALVARO	20.00	32	640.00	SEARS
6	VICTOR	13.00	32	416.00	SEARS
7	FILIBERTO	14.00	8	112.00	SEARS
8	JAIME	25.00	8	200.00	SEARS
9	ELEAZAR	15.00	8	120.00	SEARS
10	JOSE	11.00	88	968.00	SEARS
TOTAL:				5,548.40	

+ 654.71

749.59

\$ 6,952.70

Payroll Aug 1-15	
Head office payroll	
Name	East River
TOTAL	
Jonathan [REDACTED]	
Jimmy [REDACTED]	
Diony [REDACTED]	\$156.64
Susie [REDACTED]	
Fe [REDACTED]	\$385.95
Leony [REDACTED]	
Du, [REDACTED]	
Umai [REDACTED]	
Head office payroll per Entity	\$542.59
Maintenance Payroll per Entity (per Telma's computation)	\$7,307.28
Bernard [REDACTED]	
Armando [REDACTED]	
Amilo [REDACTED]	
	\$7,849.87

Check Request Payable to Clitfy Management Group

\$7,849.87

EAST RIVER GROUP LLC
208 W 8TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROLES AVE., SUITE 900
PASADENA, CA 91101

124601032 / 2217020808

1758

08/23/2016

PAY TO THE
ORDER OF

City Management Group, LLC

\$ **7,849.87

Seven Thousand Eight Hundred Forty-Nine and 87/100*****

DOLLARS

MEMO Admin Fee: Aug 1-15, 2016


AUTHORIZED SIGNATURE

Payroll Sept 1-15	
Head office payroll	
Name	East River
TOTAL	
Jonathan [REDACTED]	
Jimmy [REDACTED]	
Diony [REDACTED]	\$182.74
Susie [REDACTED]	
Fe [REDACTED]	\$350.87
Leony [REDACTED]	
Du, [REDACTED]	
Umai [REDACTED]	
Head office payroll per Entity	\$533.61
Maintenance Payroll per Entity (per Telma's computation)	\$2,977.37
Bernard [REDACTED]	
Armando [REDACTED]	
Amilo [REDACTED]	
	\$3,510.98

Check Request Payable to Citify Management Group

\$3,510.98

~~THIS DOCUMENT HAS A COLORED SECURITY MARKING WHICH WILL NOT DISAPPEAR IF THE PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED~~

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MAJ-CHIA09 # 231780N8-08

1787

09/20/2016

PAY TO THE ORDER OF Citify Management Group, LLC

\$ **3,510.98

Three Thousand Five Hundred Ten and 98/100*****

DOLLARS

MEMO

Admin: Sept 1-15, 2016


AUTHORIZED SIGNATURE

CHECK REQUEST

PAYROLL ENDING: 09/15/18
09/01/18 TO 09/15/2018

CHARGE TO: EAST RIVER GROUP

CHECK PAYABLE TO: CITIFY MANAGEMENT GROUP LLC

	EMPLOYEE	PAY	REGULAR	TOTAL	COMMENTS:
#	FULL NAME	RATE			
2	OSCAR	16.00	88	1408.00	SEARS
4	JOSE	11.00	88	968.00	SEARS
TOTAL:				2,376.00	

280.37 - Tax

321.00 - WC

2,376.00
2,054.63

Payroll Sept 16-30	
Head office payroll	
Name	East River
TOTAL	
Jonathan	
Jimmy	
Diony	\$182.74
Fe	\$353.06
Leony	
Du,	
Umai	
Head office payroll per Entity	\$535.80
Maintenance Payroll per Entity (per Telma's computation)	\$4,747.90
Bernard	
Armando	
Amilo	
	\$5,283.70

Check Request Payable to Citify Management Group

\$5,283.70

DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CAST IN THE WIND. NOT RECYCLABLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC
206 W 8TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MA/UC14374 # 221780NR-08

1813

10/10/2016

PAY TO THE ORDER OF Citify Management Group, LLC

\$ **5,283.70

Five Thousand Two Hundred Eighty-Three and 70/100*****

DOLLARS

MEMO Admin Fee: Sept 16-30, 2016

AUTHORIZED SIGNATURE

CHECK REQUEST

PAYROLL ENDING: 09/30/18

CHARGE TO: EAST RIVER GROUP

CHECK PAYABLE TO: CITIFY MANAGEMENT GROUP LLC

	EMPLOYEE	PAY	REGULAR	TOTAL	COMMENTS:
#	FULL NAME	RATE			
	DAVID	SALARY	3 DAYS	340.92	SEARS
1	OSCAR	16.00	88	1408.00	SEARS
2	VICTOR	13.00	16	208.00	SEARS
3	THOMAS	14.00	24	336.00	SEARS
4	JOSE	11.00	88	1408.00	SEARS
TOTAL:				3,788.92	

447.09 - Tax

511.88 - WC

4,747.90

Payroll Oct1-15	
lead office payroll	
name	East River
TOTAL	
Jonathan	
Jimmy	
Diony	\$182.74
Fe	\$350.87
Leony	
Du,	
Umai	
lead office payroll per Entity	\$533.61
Maintenance Payroll per Entity (per Telma's computation)	\$761.88
ernard	
rmando	
nilo	
	\$1,295.49

check Request Payable to Citify Management Group

\$1,295.49

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MMCHAXY 231780NS-01

1821

10/20/2016

PAY TO THE ORDER OF Citify Management Group, LLC

\$ **1,295.49

One Thousand Two Hundred Ninety-Five and 49/100*****

DOLLARS

MEMO

Admin: Oct 1-15, 2016

AUTHORIZED SIGNATURE

CHECK REQUEST

PAYROLL ENDING: 10/15/18

CHARGE TO: EAST RIVER GROUP

CHECK PAYABLE TO: CITIFY MANAGEMENT GROUP LLC

	EMPLOYEE	PAY	REGULAR	TOTAL	COMMENTS:
#	FULL NAME	RATE			
1	OSCAR	16.00	18	258.00	SEARS
2	JOSE	11.00	32	352.00	SEARS
TOTAL:				608.00	

71.74 - Tax

82.14 - WC

761.88

Payroll Nov 1-15	
Lead office payroll	
Name	East River
TOTAL	
Jonathan	
Jimmy	
Diony	\$182.74
Fe	\$385.95
Leony	
Du,	
Umai	
Lead office payroll per Entity	\$568.70
Maintenance Payroll per Entity (per Telma's computation)	\$3,368.33
ernard	
rmando	
milo	
	\$3,937.03

Check Request Payable to Citify Management Group

\$3,937.03

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MEMO CHAX 01 # 231780NS 08

1856

11/22/2016

PAY TO THE ORDER OF Citify Management Group, LLC

\$ **3,937.03

Three Thousand Nine Hundred Thirty-Seven and *****

DOLLARS

MEMO Admin: Nov 1-15, 2016

AUTHORIZED SIGNATURE

Payroll Nov 16-31	
Head office payroll	
Name	East River
TOTAL	
Jonathan [REDACTED]	
Jimmy [REDACTED]	
Diony [REDACTED]	\$182.74
Fe [REDACTED]	\$300.43
Leony [REDACTED]	
[REDACTED] Rica	
Umai [REDACTED]	
Head office payroll per Entity	\$483.17
Maintenance Payroll per Entity (per Telma's computation)	\$3,849.52
Bernard [REDACTED]	
Armando [REDACTED]	
Eric [REDACTED]	
	\$4,332.69

Check Request Payable to Citify Management Group

\$4,332.69

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MAI-CHAMPS # 33170DNE-08

1881

12/12/2016

PAY TO THE
ORDER OF Citify Management Group, LLC

\$ **4,332.69

Four Thousand Three Hundred Thirty-Two and***** DOLLARS

MEMO

Admin: Nov 16-31, 2016


AUTHORIZED SIGNATURE

CHECK REQUEST

PAYROLL ENDING: 11/30/18

CHARGE TO: EAST RIVER GROUP

CHECK PAYABLE TO: CITIFY MANAGEMENT GROUP LLC

	EMPLOYEE	PAY	REGULAR	TOTAL	COMMENTS:
#	FULL NAME	RATE			
1	OSCAR	18.00	80	1280.00	SEARS
2	JOSE	11.00	80	880.00	SEARS
3	JOVANNY	18.00	24	432.00	
4	ALVARO	11.00	24	480.00	SEARS
TOTAL:				3,072.00	

362.50 - Tax
415.03 - WC
3,849.52

Payroll Dec 1-15	
Head office payroll	
Name	East River
TOTAL	
Jonathan	
Jimmy	
Diony	\$182.74
Fe	\$385.95
Leony	
Rica	
Eric	
Umai	
Head office payroll per Entity	\$568.70
Maintenance Payroll per Entity (per Telma's computation)	\$5,894.58
Bernard	
Armando	
	\$6,463.28

Check Request Payable to Citify Management Group

\$6,463.28

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

Multi-CHAND # 231780NS-08

1893

12/22/2016

PAY TO THE
ORDER OF Citify Management Group, LLC

\$ **6,463.28

Six Thousand Four Hundred Sixty-Three and 28/100*****

DOLLARS

MEMO

Admin Dec 1-15, 2016


AUTHORIZED SIGNATURE

CHECK REQUEST

PAYROLL ENDING: 1215/18

CHARGE TO: EAST RIVER GROUP

CHECK PAYABLE TO: CITIFY MANAGEMENT GROUP LLC

	EMPLOYEE	PAY	REGULAR	TOTAL	COMMENTS:
#	FULL NAME	RATE			
1	VICTOR	13.00	8	104.00	SEARS
2	OSCAR	16.00	88	1408.00	SEARS
3	JOSE	11.00	88	968.00	SEARS
4	JOVANNY	18.00	86	1584.00	SEARS
5	ALVARO	20.00	32	640.00	SEARS
TOTAL:				4,704.00	

555.07 - TAX
635.51 - WU
55,894.58

Payroll Dec 16-31	
Head office payroll	
Name	East River
TOTAL	
Jonathan	
Jimmy	
Danny	\$182.74
Fa	\$385.95
Leony	
Rico	
Enc	
Umbel	
Head office payroll per Entity	\$568.70
Maintenance Payroll per Entity (per Telma's computation)	\$3,819.45
Bernard	
Armando	
	\$4,388.15

Check Request Payable to Citify Management Group

\$4,388.15

EAST RIVER GROUP LLC
208 W 8TH ST, SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE SUITE 600
PASADENA, CA 91101

U.S. CHARTER # 22172591-78
1904

01/10/2017

PAY TO THE ORDER OF Citify Management Group, LLC \$ 4,388.15
Four Thousand Three Hundred Eighty-Eight and 00/100 DOLLARS

MEMO Admin: Dec 16-31, 2016

SUPPLEMENTAL SIGNATURE

GRAND PACIFIC 7-28, LLC
208 W 8th St Suite 100
Los Angeles, CA 90014

East West Bank
135 N Los Robles Ave Suite 600
Pasadena, CA 91101

U.S. CHARTER # 22172591-78
2266

01/10/2017

PAY TO THE ORDER OF Citify Management Group \$ 1,253.17
One Thousand Two Hundred Fifty-Three and 17/100 DOLLARS

CHECK REQUEST

PAYROLL ENDING: 12/31/2018

CHARGE TO: EAST RIVER GROUP

CHECK PAYABLE TO: CITIFY MANAGEMENT GROUP LLC

	EMPLOYEE	PAY	REGULAR	TOTAL	COMMENTS:
#	FULL NAME	RATE			
1	LAURA	10.5	8	84.00	SEARS
2	HERCILIA	11.5	8	92.00	SEARS
3	OSCAR	18.00	56	896.00	SEARS
4	JOSE	11.00	88	968.00	SEARS
5	JOVANNY	18.00	56	1008.00	SEARS
TOTAL:				3,048.00	

359.66 - Tax

411.78 - WC

3819.45

Payroll Jan 1-15	
Head office payroll	
Name	East River
TOTAL	
Jonathan [REDACTED]	
Jimmy [REDACTED]	
Diony [REDACTED]	\$182.74
Fe [REDACTED]	\$350.87
Leony [REDACTED]	
[REDACTED], Rica	
Eric [REDACTED]	
Umai [REDACTED]	
Head office payroll per Entity	\$533.61
Maintenance Payroll per Entity (per Telma's computation)	\$1,904.71
Bernard [REDACTED]	
Armando [REDACTED]	
	\$2,438.32

Check Request Payable to Citify Management Group

\$2,438.32

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

Multichase # 23178DHS-06

1912

01/25/2017

PAY TO THE
ORDER OF **Citify Management Group, LLC**

\$ **2,438.32

Two Thousand Four Hundred Thirty-Eight and *** DOLLARS**

MEMO

Payroll Jan 1-15, 2017

AUTHORIZED SIGNATURE

CHECK REQUEST

PAYROLL ENDING: 01/15/2017

CHARGE TO: EAST RIVER GROUP

CHECK PAYABLE TO: CITIFY MANAGEMENT GROUP LLC

	EMPLOYEE	PAY	REGULAR	TOTAL	COMMENTS:
#	FULL NAME	RATE			
1	OSCAR	16.00	40	640.00	SEARS
2	JOSE	11.00	80	880.00	SEARS
TOTAL:				1520.00	

179.76 tax
205.35 WL
\$1,904.71

Payroll Jan 16-31	
Head office payroll	
Name	East River
TOTAL	
Jonathan	
Jimmy	
Diony	\$182.74
Fe	\$401.96
Leony	
Rica	
Eric	
Umai	
Head office payroll per Entity	\$584.71
Maintenance Payroll per Entity (per Telma's computation)	\$1,323.27
Bernard	
Armando	
	\$1,907.98

- admin
- employee leaving

Check Request Payable to Citify Management Group

\$1,907.98

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MURCHAM # 231760NS-08

1924

02/06/2017

PAY TO THE ORDER OF Citify Management Group, LLC

\$ **1,907.98

One Thousand Nine Hundred Seven and 98/100*****

DOLLARS

Citify Management Group, LLC
206 W 6th Street, #100
Los Angeles, CA 90014

MEMO

Payroll Jan 16-31, 2017

AUTHORIZED SIGNATURE

CHECK REQUEST

PAYROLL ENDING: 01/31/2017

CHARGE TO: EAST RIVER GROUP

CHECK PAYABLE TO: CITIFY MANAGEMENT GROUP LLC

	EMPLOYEE	PAY	REGULAR	TOTAL	COMMENTS:
#	FULL NAME	RATE			
2	JOSE	11.00	98	1058.00	SEARS
TOTAL:				1058.00	

124.41 Tax

142.69 WL

11323.27

Payroll Feb 1-15	
Head office payroll	
Name	East River
TOTAL	
Jonathan [REDACTED]	
Jimmy [REDACTED]	
Diony [REDACTED]	\$182.74
Fe [REDACTED]	\$385.95
Leony [REDACTED]	
[REDACTED] Rica	
Eric [REDACTED]	
Umai [REDACTED]	
Head office payroll per Entity	\$568.70
Maintenance Payroll per Entity (per Telma's computation)	\$1,213.00
Bernard [REDACTED]	
Armando [REDACTED]	
	\$1,781.70

Check Request Payable to Citify Management Group

\$1,781.70

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATER MARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC
208 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

FAIRCHAMPS # 231780NS-08

1935

02/23/2017

PAY TO THE
ORDER OF **Citify Management Group, LLC**

\$ **1,781.70

One Thousand Seven Hundred Eighty-One and 70/100*****

DOLLARS

Citify Management Group, LLC
208 W 6th Street, #100
Los Angeles, CA 90014

MEMO

Payroll Feb 1-15, 2017

AUTHORIZED SIGNATURE

Payroll Apr 16-30	
Head office payroll	
Name	East River
Jonathan	
Jimmy	
Pascal	
Diony	\$182.74
Fe	\$350.87
Leony	
Rica	
Eric	
Susanna	\$0.00
Umai	
Bernard	
Armando	
Head office payroll per Entity	\$533.61 X
Maintenance Payroll per Entity (per Telma's computation)	\$1,102.73
	\$1,636.34

Check Request Payable to Citify Management Group

\$1,636.34

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MURCHAND # 231780NS-08

1989

05/05/2017

PAY TO THE
ORDER OF Citify Management Group, LLC

\$ **1,636.34

One Thousand Six Hundred Thirty-Six and 34/100*****

DOLLARS

MEMO

Admin: April 16-30, 2017

AUTHORIZED SIGNATURE

CHECK REQUEST

PAYROLL ENDING: 04/15/2017

CHARGE TO: EAST RIVER GROUP

CHECK PAYABLE TO: CITIFY MANAGEMENT GROUP LLC

	EMPLOYEE	PAY	REGULAR	TOTAL	COMMENTS:
#	FULL NAME	RATE			
2	JOSE	11.00	80	880.00	SEARS
TOTAL:				880.00	

103.84 -Tax

118.89 -WC

1,102.73



Beyond Paving
BEYOND EXPECTATIONS™

September 17, 2015

PROPOSAL

Customer Information

East River Group
621 S. Spring St.
Los Angeles, CA 90014

Job Site Information - Sears
Parking I.O.E.
East River Group
621 S. Spring St. 2650 E Olympic
Los Angeles, CA 90014
Contact: Michael 9023
Phone: (310)994-0008

Rose Paving Information

Quote #: 15-080782
Contact: Scott Shaw
Cell: 909-525-2670
Email: sshaw@rosepaving.com

Base Bid

Speed Bumps

\$6,104.50

Quantity: 18 EA

Process:

Install 18 speed bumps over two parking lots. This work to be done in 2 mobilization during the week.

Initial for Approval MW

Lot Marking - Restripe

\$1,619.95

Quantity: Full Restripe

Process:

Restripe per existing layout. This work to be done in one mobilization (can be done at night time while the lot is empty).

Initial for Approval MW

Base Bid Total = \$ 7,724.45

Approval Selection:

Total Dollars Approved: 7,724.45

Date Approved: _____

Name: Michael Wizman

Authorized Signature: [Signature]

PROPOSAL

Customer Information

East River Group
621 S. Spring St.
Los Angeles, CA 90014

Job Site Information - Sears Parking Lot

East River Group
621 S. Spring St. 2650 E Olympic
Los Angeles, CA 90014
Contact: Michael 9023
Phone: (310)994-0008

Rose Paving Information

Quote #: 15-080782
Contact: Scott Shaw
Cell: 909-525-2670
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Base Bid

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Lot Marking - Restripe

\$1,619.95

Quantity: Full Restripe

Process:

Restripe per existing layout. This work to be done in one mobilization (can be done at night time while the lot is empty).

Initial for Approval MW

Base Bid Total = \$ 7,724.45

Approval Selection:

Total Dollars Approved:

7,724.45

Date Approved:

Name:

Michael Wizman

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

EAST RIVER GROUP LLC
206 W. 6TH STREET
LOS ANGELES, CA 90014

001477

DATE October 1, 2015

16-7038/3220

PAY
TO THE
ORDER OF

~ROSE PAVING CO.~

\$

\$7,724.45

~Seven Thousand Seven Hundred Twenty Four Dollars and 45/100 Only~

DOLLARS

EASTWEST BANK

MEMO Inv.# 37547

Exhibit 8 246

EXHIBIT 9

East River Group LLC

206 W 6th Street, Suite #100

Los Angeles, CA 90014

Invoice

Date	Invoice #
4/10/2018	04-002PR

Bill To
SEARS Holdings Management Corporation Accounting Service Center 2301 West Plano Parkway Ste # 201 Plano Texas 75075

Quantity	Description	Rate	Amount
	Sears Property Reimbursement: (Please see attached supporting Invoice check payments)	283,483.50	283,483.50
	PLEASE MAKE CHECK PAYABLE AND SEND TO: East River Group LLC 724 S Spring Street, Suite #801 Los Angeles, CA 90014		
		Total	\$ 283,483.50

EXHIBIT 10

EAST RIVER GROUP LLC
(DUNS NUMBER: 00-000-0000)

SEARS HOLDINGS MANAGEMENT CORPORATION DUNS NO. 0000-896-5873

BANK NO: 12 CHECK DATE : 06/20/2018
CHECK NUMBER: 131203210
CHECK AMOUNT: 283,483.50

* PLEASE RENDER STATEMENT EACH MONTH SHOWING ALL PAST DUE INVOICES AND CREDITS. STORE AND INVOICE NUMBER MUST BE SHOWN
* OPPOSITE EACH CHARGE. ADDRESS ALL CORRESPONDENCE CONCERNING REMITTANCES TO A/P AUDIT DEPARTMENT.

STORE NO.	DOCUMENT NUMBER	P.O. NUMBER / FICHE NO(*)	DOC. DATE	ENTRY CODE	DOCUMENT AMOUNT	DISCOUNT AMOUNT	DISCOUNT % CODE	DEPT NO.
36592	4002PR		4/10/18		283,483.50	.00		400
					DOCUMENT TOTAL	DISCOUNT TOTAL	1099 WTAX TOTAL	NET AMOUNT
					283,483.50	.00	.00	283,483.50

DISCOUNT CODE: A. ANTICIPATION C. CASH F. FREIGHT T. TRADE

SEARS HOLDINGS MANAGEMENT CORPORATION

Bank of America

64-1278/611

CHECK NUMBER: 131203210

PAY : TWO HUNDRED EIGHTY-THREE THOUSAND FOUR HUNDRED EIGHTY-THREE AND 50/100 DOLLARS

VOID AFTER 6 MONTHS

TO THE
ORDER OF

EAST RIVER GROUP LLC
206 W 6TH STREET SUITE 100
LOS ANGELES CA 90014

CHECK DATE
06/20/2018

CHECK AMOUNT
\$283,483.50

THIS DOCUMENT IS PRINTED IN BLUE INK AND CONTAINS SECURITY FEATURES. IN BOTH THE 1099, DO NOT ACCEPT UNLESS THESE SECURITY FEATURES ARE PRESENT.

East River Group LLC

206 W 6th Street, Suite #100
Los Angeles, CA 90014

Invoice

Date	Invoice #
4/10/2018	04-002PR

Bill To
SEARS Holdings Management Corporation Accounting Service Center 2301 West Plano Parkway Ste # 201 Plano Texas 75075

Quantity	Description	Rate	Amount
	Sears Property Reimbursement: (Please see attached supporting Invoice check payments)	283,483.50	283,483.50
	PLEASE MAKE CHECK PAYABLE AND SEND TO: East River Group LLC 724 S Spring Street, Suite #801 Los Angeles, CA 90014		
		Total	\$ 283,483.50

Reimbursement Request	Contract	Paid	As of August 16, 2017		Comments	As of April 9, 2018	
			Actual Payments To Vendors	Remaining Balance for Payment To Vendors		Additional Payments to Vendors	Actual Payments To Vendors
Demolition and Abatement - Naya							
Basement	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00				\$ 30,000.00
Sears Old HVAC	\$ 100,000.00	\$ 100,000.00	\$ 54,805.20		Damaged during demolition: VJ (HVAC), Flores Electrical, AT&T fiber cable; Klondike		\$ 54,805.20
Pebble Facade	\$ 177,000.00	\$ 177,000.00	\$ 177,000.00				\$ 177,000.00
Change Order #1 & #2	\$ 21,950.00	\$ 21,950.00				\$ 21,950.00	\$ 21,950.00
Sears HVAC							
Flores Electrical	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00			\$ 21,680.00	\$ 36,680.00
Alliance Mechanical Group-VJ	\$ 915,000.00	\$ 523,923.75	\$ 523,923.75	\$ 391,076.25	\$523,923.75-478,173.75 Sears' Payment = \$45,750	\$ 45,750.00	\$ 523,923.75
Sears Part Store:							
Alliance Mechanical Group-VJ	\$ 21,500.00	\$ 21,500.00				\$ 21,500.00	\$ 21,500.00
Sears Server Room:							
Alliance Mechanical Group-VJ	\$ 8,000.00	\$ 8,000.00				\$ 8,000.00	\$ 8,000.00
Sears Fascade							
Glass	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00			\$ 1,500.00	\$ 76,500.00
Windows Panels - Main	\$ 63,800.00	\$ 63,800.00	\$ 63,800.00				\$ 63,800.00
Windows Panels - North	\$ 34,450.00	\$ 30,000.00	\$ 30,000.00	\$ 4,450.00		\$ 3,900.00	\$ 33,900.00
Window Panels - Staircase	\$ 24,200.00					\$ 22,900.00	\$ 22,900.00
Structure for Window Panels - Main	\$ 77,900.00					\$ 77,900.00	\$ 77,900.00
Structure for Window Panels - North	\$ 9,400.00					\$ 9,400.00	\$ 9,400.00
Structure for Window Panels-Staircase	\$ 31,000.00					\$ 31,000.00	\$ 31,000.00
Facade - SPC	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00				\$ 70,000.00
Sign Refurbishment	\$ 30,000.00	\$ 30,000.00	\$ 19,264.00			\$ 2,500.00	\$ 21,764.00
Basement Work							
Ramp/Plates	\$ 7,050.00	\$ 7,050.00	\$ 5,000.00	\$ 2,050.00			\$ 5,000.00
Guardrail	\$ 5,700.00	\$ 5,700.00	\$ 5,700.00				\$ 5,700.00
Flooring	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00				\$ 30,000.00
Wall - SPC	\$ 30,000.00	\$ 30,000.00	\$ 25,000.00	\$ 5,000.00			\$ 25,000.00
Server Room Walls (ERG Staff)	\$ 20,000.00	\$ 20,000.00	\$ 20,950.00				\$ 20,950.00
Server Room Ceiling/Roofing	\$ 2,700.00	\$ 2,700.00	\$ 12,000.00	\$ 1,000.00	Luis Hernandez & US Roofing Supply		\$ 12,000.00
Consultants							
Architect (ADA & Sears)	\$ 65,000.00	\$ 15,000.00	\$ 21,000.00				\$ 21,000.00
EMA Engineers	\$ 30,000.00	\$ 30,000.00	\$ 30,173.25				\$ 30,173.25
Historic (Chattel)	\$ 20,000.00	\$ 20,000.00	\$ 122,954.44		Started payments 1/22/14	\$ 12,353.50	\$ 135,307.94
Russell Holland	\$ 22,500.00	\$ 22,500.00	\$ 21,350.00	\$ 1,150.00		\$ 1,150.00	\$ 22,500.00
Russell Holland Change Order #1	\$ 2,000.00					\$ 2,000.00	\$ 2,000.00
Charles Tan	\$ 10,000.00	\$ 10,000.00	\$ 90,000.00				\$ 90,000.00
Misc.							
Wave Pointe	\$ 29,000.00	\$ 29,000.00	\$ 26,994.00				\$ 26,994.00
Server Room (emp. & materials)	\$ 30,000.00	\$ 30,000.00	\$ 45,222.72		Actual payment of \$45,222.72 is based only on the employee/labor. Contract amount not yet finalized by Jimmy		\$ 45,222.72
Speed Bumps	\$ 5,000.00	\$ 5,000.00	\$ 7,724.45				\$ 7,724.45
TOTAL	\$ 2,013,150.00	\$ 1,423,123.75	\$ 1,522,861.81	\$ 404,726.25	Total New Expenses for Reimbursement	\$ 283,483.50	\$ 1,760,595.31

Naya Services, Inc
1490 S. VINEYARD AVE STE. E
ONTARIO, CA 91761 US
(909) 458-0450
yasminestrada@nayaservicesinc.com



INVOICE

BILL TO
East River Group, LLC
206 W. 6th Street, Ste. 100
Los Angeles, CA 90014

INVOICE # 1534
DATE 12/06/2016

JOB
NSI16-295 Sears Tower

ACTIVITY	QTY	RATE	AMOUNT
02 Site Work:02.10 Demo Removal of all existing construction debris on 2nd floor building 1954	1	1,000.00	1,000.00

BALANCE DUE \$1,000.00

Jon.

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MACHAX # 791160NS/09

1883

12/14/2016

PAY TO THE ORDER OF Naya Services Inc

\$ **1,000.00

One Thousand and 00/100..... DOLLARS

MEMO Inv# 1534 dated 12/6/16

AUTHORIZED SIGNATURE

Naya Services, Inc
1490 S. VINEYARD AVE STE. E
ONTARIO, CA 91761 US
(909) 458-0450
yasminestrada@nayaservicesinc.com



INVOICE

BILL TO
East River Group, LLC
206 W. 6th Street. Ste. 100
Los Angeles, CA 90014

INVOICE # 1534
DATE 12/06/2016

JOB
NSI16-295 Sears Tower

ACTIVITY	QTY	RATE	AMOUNT
02 Site Work:02.10 Demo Removal of all existing construction debris on 2nd floor building 1954	1	1,000.00	1,000.00

BALANCE DUE \$1,000.00

Jon.



OWNER/CONTRACTOR AGREEMENT: Dated: 02/02/2017

CHANGE ORDER NO. 1

Project Info:	Sears Complex	Contractor's Name:	East River Group
Project Address:	2650 E. Olympic Blvd	Contractor's Address:	206 W. 6th Street Suite 100
City/ZIP:	Los Angeles, Ca 90023	City/ZIP:	Los Angeles, CA 90014
Tel:	(213) 623-3800	Fax:	(213) 623-3811

JOB NO: NS117-

YOU ARE HEREBY AUTHORIZED to perform the following specified work (show sizes, dimensions, cost credit and/or change(s) separately listed)

Description / Justification of Change in Contract	Amount
Dernolition of wall at sears complex	\$5,968.00
*Mobilization, scaffold and equipement rental	\$400.00
*Demobilization	\$300.00
*Disposal including trucking	\$1,000.00

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

BRANCH # 731/000500

1927

02/10/2017

PAY TO THE ORDER OF Calmar Construction, Inc.

\$ **5,950.00

Five Thousand Nine Hundred Fifty and 00/100 ***** DOLLARS

Calmar Construction, Inc.
15467 Vanilla Bean Lane
Fontana, CA 92336

MEMO

CO # 1 dated 2/2/17

AUTHORIZED SIGNATURE

No change by previous Change Orders
Contract Amount prior to this Change Order
This Change Order Amount (increase (decrease))
New Amended Contract Amount

\$0.00
\$0.00
\$8,318.20
\$8,318.20

The owner(s) and contractor hereby certify that to their knowledge there are no other change(s) in the work performed under this contract besides those listed above or in previously approved change orders.

Contractor: East River Group

By: _____ Date: _____
Name and Title

15467 Vanilla Bean Lane
Fontana, CA 92336
License# 1008412
Ph (909) 346-1523 Fx: (909) 346-1524



OWNER/CONTRACTOR AGREEMENT: Dated: 03/02/2017

CHANGE ORDER NO. 2

Project Info:	Sears Complex	Contractor's Name:	East River Group
Project Address:	2650 E. Olympic Blvd	Contractor's Address:	206 W. 6th Street Suite 100
City ZIP:	Los Angeles, Ca 90023	City ZIP:	Los Angeles, CA 90014
Tel:	(213) 623-3800	Fax:	(213) 623-3811

JOB NO: NS117-

YOU ARE HEREBY AUTHORIZED to perform the following specified work (show sizes dimensions, cost/credit and/or change(s) separately listed

Description /Justification of Change in Contract	Amount
Item #1	
Demolition of existing perimeter plaster walls to expose concrete Approx 7,484 SF	

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MICHAEL # 231780NS-08

1949

03/07/2017

PAY TO THE ORDER OF Calmar Construction, Inc.

\$ **8,751.39

Eight Thousand Seven Hundred Fifty-One and ***** DOLLARS

Calmar Construction, Inc.
15467 Vanilla Bean Lane
Fontana, CA 92336

MEMO

Change Order #2 Dated 3/2/17

AUTHORIZED SIGNATURE

Net change by previous Change Orders
Contract Amount prior to this Change Order
This Change Order Amount [increase (decrease)]
New Amended Contract Amount

\$0.00

\$0.00

~~\$27,000.00~~

~~\$27,000.00~~

\$ 15.00

The owner(s) and contractor hereby certify that to their knowledge there are no other change(s) in the work performed under this contract besides those listed above or in previously approved change orders.

Contractor: East River Group

By: _____
Name and Title

Date: _____

15467 Vanilla Bean Lane
Fontana, CA 92336
License# 1008412
Ph (909) 346-1523 Fx (909) 346-1524

CHANGE ORDER NO.

YOU ARE HEREBY AUTHORIZED to perform the following specified work (show size, dimensions, cost/credit and/or change(s) separately listed)

Exhibit 10 256

EAST RIVER GROUP LLC
206 W 6TH ST, SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE SUITE 600
PASADENA, CA 91101

AIR CHAIRS # 231700NS-09

1948

03/07/20' 7

PAY TO THE ORDER OF Naya Services & Direct Disposal

\$ **1,248.61

One Thousand Two Hundred Forty-Eight and 61/100***** DOLLARS

MEMO Final Additional Invoices

AUTHORIZED SIGNATURE

Direct Disposal

19051 Goldenwest St.,
ST.106-137
Huntington Beach, CA. 92648
Office 323-262-1604
Fax 323-262-2281



Invoice

DATE	INVOICE #
12/10/2016	129442

BILL TO
Naya Services Inc 1490 S Vineyard Ave Ste E Ontario, CA 91761

JOB SITE
2650 E Olympic Blvd. Los Angeles, CA

			JOB NO.	TERMS	DUE DATE
				Due on receipt	12/10/2016
ITEM	QUANTITY	DESCRIPTION - WORK ORDER #	SERVICED	RATE	AMOUNT
Delivery 40 LA City AB 939	1	Deliver 40 yd container (WO#87871) City of LA AB 939 Surcharge *Work Order Attached*	12/5/2016	475.00 10.00%	475.00 47.50
Thank you for your business. A 1.5% finance charge will be accessed after 30 days from the invoice date.			Total \$522.50		

DIRECT > DISPOSAL

WORK ORDER
87871

Service Date 12/05/12 Day WED Time 1240

COD/CREDIT AMT _____ CK# _____

Site Address 2450 OLYMPIC

Customer Name NAPA

City LA

Address _____

☒ Delivery ☐ D/R ☐ Exch. ☐ Rem. ☐ Repo. ☐ Dry Run ☐ Stand By

City _____ State _____ Zip Code _____

Bin Size 3 10 25 ☒ SC PKR #In 40102 #Out _____

Cell () _____ Pgr () _____

Price _____ Per Load Monthly Rental _____

Contact _____ Ext. _____

Weight Maximum _____ Overage Fee: _____ per Ton

Comments: _____



Driver Signature _____

Customer Signature x _____

Print Name _____

901 Warner Ave. PMB 229 > Huntington Beach, CA 92649
23-262-1604 Ph > 888-551-7797 Toll free > 323-262-2281 Fax
www.directdisposal.net

My signature indicates that I have read and agree to the terms
and conditions below. It is also authorizes charges to my credit card
related to this work order.

TERMS AND CONDITIONS- PLEASE READ CAREFULLY

Direct Disposal

19051 Goldenwest St.,
ST.106-137
Huntington Beach, CA. 92648
Office 323-262-1604
Fax 323-262-2281



Invoice

DATE	INVOICE #
12/17/2016	129492

BILL TO
Naya Services Inc 1490 S Vineyard Ave Ste E Ontario, CA 91761

JOB SITE
Sears 2650 E Olympic Blvd Los Angeles, CA

			JOB NO.	TERMS	DUE DATE
				Due on receipt	12/17/2016
ITEM	QUANTITY	DESCRIPTION - WORK ORDER #	SERVICED	RATE	AMOUNT
Remove 40 Over weight chg. LA City AB 939	1 9.43	Remove 40 yd container (WO#88112) Over maximum weight limit charge \$70.00/ton City of LA AB 939 Surcharge *Work Orders Attached*	12/14/2016	0.00 70.00 10.00%	0.00 660.10 66.01
Thank you for your business. A 1.5% finance charge will be assessed after 30 days from the invoice date.			Total \$726.11		

DIRECT DISPOSAL

WORK ORDER

88112

Service Date 12/14/16 Day W Time 6:50

COD/CREDIT AMT _____ CK# _____

Site Address 2650 E OLYMPIC BL

Customer Name Natasha

City LA

Address _____

Delivery D/R Exch. Rem Repo. Dry Run Stand By

City _____ State _____ Zip Code _____

Bin Size 3 10 25 40 SC PKR #In _____ #Out 1/0102

Cell () _____ Pgr () _____

Price _____ Per Load Monthly Rental _____

Contact _____ Ext _____

Tonnage Maximum _____ Overage Fee: _____ per Ton

Comments: _____

Driver Signature [Signature]

Customer Signature _____

Print Name _____

5901 Warner Ave. PMB 229 > Huntington Beach, CA 92649
323-262-1604 Ph > 888-551-7797 Toll free > 323-262-2281 Fax
www.directdisposal.net

My signature indicates that I have read and agree to the terms and conditions below. It is also authorizes charges to my credit card related to this work order.

TERMS AND CONDITIONS: PLEASE READ CAREFULLY

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the foregoing described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12376) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

DIRECT DISPOSAL
3720 NOAKES ST.
LOS ANGELES, CA 90023
(323) 262-1604
SWIS # 19-AR-1228

CUSTOMER NAME Natasha DATE 12-14-16
JOB SITE ADDRESS 2650 E OLYMPIC BL
CITY OF ORIGIN LA WEIGHT 15,113 TONS

102
Unit No/Lic
DRIVER SIGNATURE

I have read and understand the terms and conditions on the back.

DIRECT DISPOSAL, WEIGHMASTER

WEIGHMASTER [Signature]
GROSS-WEIGHED BY Natasha DEPUTY DATE 12-14
TAKE-WEIGHT BY Natasha DEPUTY DATE 12-14
COMMODITY CW
BIN SIZE 40 BIN # 40102 LC DC

WEIGHED AT
3720 NOAKES ST.
LOS ANGELES, CA 90023
LICENSE #011302

Calmar Construction, Inc.
15467 Vanilla Bean Lane
Fontana, CA 92336

Invoice

Date	Invoice #
3/2 2017	115

Bill To
East River Group 206 West 6th Street Los Angeles, CA 9014

					P.O. No.	Terms	Project		
							007-Sears Complex		
Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
02.10 D...	Sears Tower: Change Order #2	15,000.00			1	15,000.00	100.00%	100.00%	15,000.00
02 Site ...	Payment \$10,000					-10,000.00			-10,000.00

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IN THE WORD "MONEY" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MULTICHASE # 23178DHS-08

1952

03/13/2017

PAY TO THE ORDER OF Calmar Construction & Direct Disposal

\$ **5,000.00

Five Thousand and 00/100 ***** DOLLARS

MEMO Inv #115 Dated 3/2/17 Final Payment

AUTHORIZED SIGNATURE

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

Calmar Construction, Inc.
15467 Vanilla Bean Lane
Fontana, CA 92336

Invoice

Date	Invoice #
3/2/2017	115

Bill To
East River Group 206 West 6th Street Los Angeles, CA 9014

						P.O. No.	Terms	Project	
								007-Sears Complex	
Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
02.10 D...	Sears Tower: Change Order #2	15,000.00			1	15,000.00	100.00%	100.00%	15,000.00
02 Site ...	Payment \$10,000					-10,000.00			-10,000.00
						Total		55,000.00	
						Payments/Credits		50.00	
						Balance Due		55,000.00	

MEMO

INV# 244095

AUTHORIZED SIGNATURE

PAY TO THE ORDER OF Flores Telecommunication Inc
Two Thousand Five Hundred and 00/100.....
DOLLARS

\$ 2,500.00

EAST RIVER GROUP LLC
206 W 6TH ST, SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE, SUITE 600
PASADENA, CA 91101

1839

11/08/2016

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		for Demolition and			
		Installation of new			
		load center with			
		3 Eco Arm Brackets			
		Huber & McNair			
		1 to pay			
					\$2,500.00
					\$2,500.00

SAAR Gift Room
Paved
ADDRESS
CITY STATE ZIP
COUNTRY
CUSTOMER ORDER NO
SOLD BY
TERMS
FOB
DATE
SHIP TO
SHIP TO

INVOICE

264
Exhibit 10
Dam from
3 sub
on date
Flores Telecommunication Inc
Low Voltage Fire Alarm System
P.O. Box 777777
(909) 562-6875

EAST RIVER GROUP LLC
205 W 6TH ST, SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE SUITE 600
PASADENA, CA 91101

MEMORANDUM FOR THE BOARD OF DIRECTORS

1863

12/02/2016

PAY TO THE ORDER OF Flores Telecommunication Inc

\$ 4,880.00

Four Thousand Eight Hundred Eighty and 00/100*****

DOLLARS

MEMO

Invoices #244094 #244096 & #244097

AUTHORIZED SIGNATURE

cont'd

Low Voltage, Fire Alarm, & Security Inc.
P.O. BOX 157 Highland, CA 92346
(909) 567-5875

244094

244094

Invoice

SOLD TO	SHIP TO
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

SCARS Basement
Lighting.

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		① For Relocating Light Fixtures. And installing 250. new. Light bulbs. Labor And material.			\$ 1,350.00
		total.			\$ 1,350.00

IZIK.

244097

Invoice

SHIP TO	ADDRESS	CITY STATE ZIP
SEARS LIGHTING AT BASCINANT. COUNTY AR.		

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		① for provide and install 18 new fluorescent fixtures and 4- LED. projectors. MATERIAL.			\$ 1950.00
		LABOR			\$ 1050.00
		PREVIOUS INVOICE #244074 for a total of			\$ 350.00
					\$ 4350.00

Att. IZIK

244096

Invoice

SHIP TO	ADDRESS	CITY STATE ZIP
SEARS STORES. EXTRA WORK 4 SIGNS		

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		① providing and installing 4 Exit Signs and 2 projector light fixtures. material.			\$ 10.50
		LABOR.			\$ 700.00
		total			\$ 710.50

Exhibit 10



SOLD TO: **SCRS I.T. ROOM**
Electrical
 DATE: **1-26-17**
 CUSTOMER ORDER: **1-26-17**

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		① for electrical work AT SCRS			
		I.T. ROOM including conduit, boxes			
		cables and light fixture			
		MATERIAL			\$ 2,100.00
		labor			\$ 1,550.00
					\$ 3,650.00

EAST RIVER GROUP LLC
 106 W 6TH ST., SUITE 100
 LOS ANGELES, CA 90014

EAST WEST BANK
 135 N. LOS ROBLES AVE., SUITE 600
 PASADENA, CA 91101

TELEPHONE# 231780NS-48
 1931
 02/21/2017

PAY TO THE ORDER OF: **Flores Telecommunication Inc.** \$ ****3,000.00**

Three Thousand and 00/100 DOLLARS

MEMO: Inv# 861153 dated 1/26/17

AUTHORIZED SIGNATURE

3/15/17 Jimmy will talk
to Sharon

Flores Telecomm. Location Inc.
Low Voltage, Fire Alarm, & Electrical,
P.O. BOX 787 Highland, CA 92346
(909) 567-6875

861159

Invoice

SOLD TO <u>Sears Bld.</u>		SHIP TO	
ADDRESS <u>Jimmy Sharof</u>		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <u>3-11-17</u>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		1 Installation of Power For 2 Sears Signs			
		material			350 ⁰⁰
		Labor			1250 ⁰⁰
		Total			\$1,600 ⁰⁰

Jimmy 1,300

THIS DOCUMENT HAS A COLORED SECURITY PATTERN. DO NOT CASH IF THE PATTERN IS NOT VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MULTICHAX # 231780NS-08

1957

03/17/2017

PAY TO THE ORDER OF Flores Telecommunication Inc.

\$ **1,300.00

One Thousand Three Hundred and 00/100***** DOLLARS

MEMO

Inv# 861159 dated 3/11/17

AUTHORIZED SIGNATURE

Flores Telecommunication

LOW VOLTAGE FIRE ALARM & ELECTRICAL
IN BOX
HIGHLAND CA 92346

Invoice

Date	Invoice #
10/16/2017	149

Bill To
SEARS BLD

P.O. No.

IT ROOMS

Quantity	Description	Rate	Amount
	NECESSARY MATERIAL PROVIDED, 4 INCH EMT, COUPLINGS, CONNECTORS, ELECTRIC WIRE, BREAKERS, PLUGS, MES MATERIAL ECT.	6,452.591	6,452.59
	LABOR PROVIDED FOR BOTH IT ROOMS	6,580.00	6,580.00

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE SUITE 500
PASADENA CA 91101

BLU CHASE # 231 TRUNSON

2089

10/18/2017

PAY TO THE
ORDER OF

Flores Telecommunication Inc

S **5,000.00

Five Thousand and 00/100..... DOLLARS

MEMO

Inv #149 Dated 10/16/17

AUTHORIZED SIGNATURE

Total			\$13,032.59

EAST RIVER GROUP LLC
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MEMO# 231150NS-05

2092

10/20/2017

PAY TO THE
ORDER OF

Flores Telecommunication Inc.

\$ **5,000.00

Five Thousand and 00/100*****

DOLLARS

MEMO

Inv #149 Dated 10/16/17

AUTHORIZED SIGNATURE



Flores Telecommunication

LOW VOLTAGE, FIRE ALARM, & ELECTRICAL
PO BOX 787
HIGHLAND CA, 92346

Invoice

Date	Invoice #
10/16/2017	149

Bill To
SEARS BLD

P.O. No.

IT ROOMS

Quantity	Description	Rate	Amount
	NECESSARY MATERIAL PROVIDED, 4 INCH EMT, COUPLINGS, CONNECTORS, ELECTRIC WIRE, BREAKERS, PLUGS, MIS MATERIAL ECT.,	6,452.591	6,452.59
	LABOR PROVIDED FOR BOTH IT ROOMS	6,580.00	6,580.00

580 ✓
Discount.
[Signature]

	Total	\$13,032.59
--	-------	-------------

— 580.00
\$11,872.59

ALLIANCE MECHANICAL GROUP, Inc.

5838 SAN FERNANDO RD # B
GLENDALE, CA 91202

TEL: 818 -956 1060 FAX: 818- 956 1057

LIC# 1015815 CALSSIFICATION C-20,C-16,B,C-36

TO: East River Group, LLC

206 W 6th st #100

Los Angeles, Ca 90014

Tel: 213-623 1464

C/O Diony Rubuta



INVOICE NO. Sears RETAIL-01

WORK PERFORMED AT:

Sears Retail store

2650 E Olympic Blvd

Los Angeles, Ca 90023

DATE: 1/6/2017

CONTRACT

\$915,000.00

DESCRIPTION OF WORK PERFORMED

DESCRIPTION OF WORK PERFORMED	percentage of contract		TOTAL
Mobilization , equipment roof supports ,	5%		\$15,750.00
VRF LG equipment	50%		\$0.00
installing dedicated outside air units and ducting	10%		\$0.00
installing cassette fan coil units	10%		\$0.00
installing refrigeration lines	10%		\$0.00
installing 3 exhaust fans with ducting	5%		\$0.00
installing condensate drain lines	5%		\$0.00
	5%		\$0.00

EAST RIVER GROUP LLC
206 W 6TH ST. SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MIDCHAXB # 23178DMS-08

1903

01/06/2017

PAY TO THE ORDER OF Alliance Mechanical Group Inc.

\$ **45,750.00

Forty-Five Thousand Seven Hundred Fifty and ***** DOLLARS

MEMO

Inv # Sears RETAIL-01

[Signature] 1/13/17

AUTHORIZED SIGNATURE

TOTAL DEDUCTIONS

\$0.00

TOTAL

\$45,750.00

All work has been done with accordance to our contract

forty five thousand seven hundred fifty

dollars.

ALLIANCE MECHANICAL GROUP

5838 SAN FERNANDO RD # B
GLENDALE, CA 91202
TEL: 818 -956 1060 FAX: 818- 956 1057

TO: East River Group, LLC
206 W 6th st #100
Los Angeles, CA 90014



INVOICE NO. SEARS P/S - 02

WORK PERFORMED AT:
SEARS PARTS STORE
2650 E OLIMPIC BLVD.
LOS ANGELES, CA 90023

HVAC CONTRACT \$21,500.00 dated 9/07/2016

DATE: 6/6/2017

DESCRIPTION OF WORK PERFORMED	TOTAL AMOUNT	% Completed	AMOUNT
Furnish and install 1x 4 ton package heat pump unit R410a refrigerant Furnish and install 3x 3 ton package pump units 14 seer R410a refrigerant Exposed rectangular ducting with white finish grills Factory roof curbs Condensate drain line to roof receptacle Low voltage control wiring Duct mounted smoke detectors per each unit and interlock for common shut done (Power and fire alarm to duct detectors by others) Factory filter racks Install fresh air hood System start up	\$ 21,500.00	100.0%	\$ 21,500.00
1 The amount of \$7,500.00 has been paid by the check # 1802 dtd 10/04/16 2 The amount of \$8,688.04 (for equipment) has been paid by East River Group LLC directly to Air Cold Supply by credit card on 5/09/17			
TOTAL by date:			\$21,500.00
Previous Invoices:			(\$7,500.00)
CURRENT INVOICE:			\$14,000.00
AMOUNT PAID			(\$16,188.04)
CREDIT			
TOTAL DEDUCTIONS			
TOTAL PAYABLE			\$5,311.96

PLEASE MAKE THE CHECK PAYABLE TO ALLIANCE MECHANICAL GROUP

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike for the agreed sum of

FIVE THOUSAND THREE HUNDRED ELEVEN AND 96/100 dollars.

This is a ☐ Partial ☒ Full invoice due and payable by:

CURRENT

Month Day Year

in accordance with our contract Dated:

ALLIANCE MECHANICAL GROUP

5838 SAN FERNANDO RD # B
GLENDALE, CA 91202
TEL: 818-956 1060 FAX: 818-956 1057

TO: Shomof Group LLC
501 S Spring St, second floor
Los Angeles, CA 90013



INVOICE NO. SEARS P/s - 01

WORK PERFORMED AT:
Sears Parts Store
2650 E OLIMPIC BLVD,
LOS ANGELES, CA 90023

HVAC CONTRACT \$21,500.00 dated 9/07/2016

DATE: 10/3/2016

DESCRIPTION OF WORK PERFORMED	TOTAL AMOUNT	% Completed	AMOUNT
Furnish and install 1x 4 ton package heat pump unit R410a refrigerant Furnish and install 3x 3 ton package pump units 14 seer R410a refrigerant Exposed rectangular ducting with white finish grills Factory roof curbs Condensate drain line to roof receptacle Low voltage control wiring Duct mounted smoke detectors per each unit and interlock for common shut down (Power and fire alarm to duct detectors by others) Factory filter racks	\$ 21,500.00	34.9%	\$ 7,500.00

EAST RIVER GROUP LLC
206 W 6TH ST, SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

OUR CHECK # 2317EDNS-D

1802

10/04/2016

PAY TO THE ORDER OF Alliance Mechanical Group

\$ **7,500.00

Seven Thousand Five Hundred and 00/100

DOLLARS

MEMO

Inv #SEARS P/s - 01 Dated 10/3/16

AUTHORIZED SIGNATURE

TOTAL PAYABLE \$7,500.00

PLEASE MAKE THE CHECK PAYABLE TO ALLIANCE MECHANICAL GROUP

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike for the agreed sum of

SEVEN THOUSAND FIVE HUNDRED ONLY dollars.

This is a ☒ Partial ☐ Full invoice due and payable by:

CURRENT

Month Day Year

in accordance with our contract

Dated:

Shop

My Account

Find an Order

Accounts Payable

Find a Location

Vrej, Thank You For Your Order!

Your order details and shipping information can all be found below.

If you have questions or concerns, talk to a real customer support representative Monday-Friday 8AM-9PM EST by calling 1-888-222-1785 or by email at Customer.Support@Ferguson.com.

ORDER DETAILS

Order #: WL010089 Open Order
Order Date: 04/21/2017
Date Needed: 05/04/2017

Job/Dept:
Account: 452148
Ordered From: Van Nuys, CA - HVAC 662

My PO#: SEARS PARTS STORE
Order By: Vrej Baghoomian

Contract: 6027050
Billing: My Account

MEMO

PURCHASES

Product Code & Item Description	Qty	UM	B/O	Net Price	Ext. Price
IPHD448000K000F California Energy Commission Registered SPP-HP 14 SEER 4 Ton R410A	1	EA	0	\$2,182.000	\$2,182.000
IPHD436000K000F California Energy Commission Registered SPP-HP 14 SEER 3 Ton R410A	3	EA	3	\$1,805.000	\$5,415.000
MSPP09LSCOA 0-25% OA Damper With Filter RACK *Z	4	EA	4	\$98.000	\$392.000

Est. Subtotal:	\$7,989.00
Est. Freight/Shipping:	\$0.00
Est. Tax:	\$699.04
Est. Total:	\$8,688.04

DELIVERY DETAILS

Pick Up At
Van Nuys, CA - HVAC
13500 SATICOY STREET VAN NUYS, CA 91402-6428
UNITED STATES Phone : (818) 779-0894

Preference:
I'll pickup what you have now.

Delivery Notes:

133



1. *Chlorophyll a* (Chl *a*)
 2. *Chlorophyll b* (Chl *b*)
 3. *Chlorophyll c* (Chl *c*)
 4. *Chlorophyll d* (Chl *d*)
 5. *Chlorophyll e* (Chl *e*)
 6. *Chlorophyll f* (Chl *f*)
 7. *Chlorophyll g* (Chl *g*)
 8. *Chlorophyll h* (Chl *h*)
 9. *Chlorophyll i* (Chl *i*)
 10. *Chlorophyll j* (Chl *j*)
 11. *Chlorophyll k* (Chl *k*)
 12. *Chlorophyll l* (Chl *l*)
 13. *Chlorophyll m* (Chl *m*)
 14. *Chlorophyll n* (Chl *n*)
 15. *Chlorophyll o* (Chl *o*)
 16. *Chlorophyll p* (Chl *p*)
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 19. *Chlorophyll s* (Chl *s*)
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 51. *Chlorophyll ay* (Chl *ay*)
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 79. *Chlorophyll azz* (Chl *azz*)
 80. *Chlorophyll azaa* (Chl *aza*)
 81. *Chlorophyll abz* (Chl *abz*)
 82. *Chlorophyll acz* (Chl *acz*)
 83. *Chlorophyll adz* (Chl *adz*)
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 85. *Chlorophyll afz* (Chl *afz*)
 86. *Chlorophyll agz* (Chl *agz*)
 87. *Chlorophyll ahz* (Chl *ahz*)
 88. *Chlorophyll aiz* (Chl *aiz*)
 89. *Chlorophyll ajz* (Chl *ajz*)
 90. *Chlorophyll akz* (Chl *akz*)
 91. *Chlorophyll alz* (Chl *alz*)
 92. *Chlorophyll amz* (Chl *amz*)
 93. *Chlorophyll anz* (Chl *anz*)
 94. *Chlorophyll aoz* (Chl *aoz*)
 95. *Chlorophyll apz* (Chl *apz*)
 96. *Chlorophyll aqz* (Chl *aqz*)
 97. *Chlorophyll arz* (Chl *arz*)
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 107. *Chlorophyll azaa* (Chl *aza*)
 108. *Chlorophyll abz* (Chl *abz*)
 109. *Chlorophyll acz* (Chl *acz*)
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 129. *Chlorophyll awz* (Chl *awz*)
 130. *Chlorophyll axz* (Chl *axz*)
 131. *Chlorophyll ayz* (Chl *ayz*)
 132. *Chlorophyll ayz* (Chl *ayz*)
 133.

RECORDED DATE	SERIALS	FILE NO.

264 284 294

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Figure 1 is a schematic diagram of the experimental setup. It shows a subject sitting at a table, viewing a video screen. A camera is positioned above the screen. The screen displays a target (a small circle) and a starting point (a larger circle). The subject's hand is positioned at the starting point. The diagram illustrates the visual feedback loop where the subject sees their hand's position on the screen and adjusts it to reach the target.

| | |
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| CS | JOHN HENRY |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 |
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NOT ALLOWED WITHOUT PROPER AUTHORIZATION. RETURN

HANDLING CHARGES: \$17.00 Insurance for items in condition of sale.

Y. **SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE**

100

1000

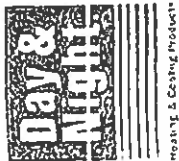
DATE _____

TEAMS:

Exhibit 10 211

CUSTOMER'S
SIGNATURE

PAGE 2 OF 2



FERGUSON
HVAC | Air Cold

FERGUSON ENTERPRISES, INC. 1180
PO BOX 740927
LOS ANGELES, CA 90074-0927

195 010 729 0996 FAX 010 729 1612
REQUIRED DATE SHIP TO NEW YORK

CUSTOMER NO. 06/26/17 1952 1952
CUSTOMER ALPHA CONTRACT NO.

ALLIANCE RECOVERY GROUP
COP
10000 MAIN FERRIS RD N
CLARK, CA 91712

CUSTOMER NO. 10000
CUSTOMER NAME

INSTRUCTIONS

ORDER DATE ORDER BY

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Exhibit 10 278

TERMS:

DATE

FILE COPY

CUSTOMER'S SIGNATURE

ALLIANCE MECHANICAL GROUP

5838 SAN FERNANDO RD # B
GLENDALE, CA 91202

TEL: 818-956 1060 FAX: 818-956 1057

TO: East River Group, LLC
206 W 6th st #100
Los Angeles, CA 90014



INVOICE NO. SEARS P/S - 02

WORK PERFORMED AT:
SEARS PARTS STORE
2650 E OLIMPIC BLVD.
LOS ANGELES, CA 90023

HVAC CONTRACT \$21,500.00 dated 9/07/2016

DATE: 6/6/2017

| DESCRIPTION OF WORK PERFORMED | TOTAL AMOUNT | % Completed | AMOUNT |
|---|--------------|-------------|--------|
| Furnish and install 1x 4 ton package heat pump unit R410a refrigerant | | | |
| Furnish and install 3x 3 ton package pump units 14 seer R410a refrigerant | | | |

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE. SUITE 600
PASADENA, CA 91101

Multi-CHAX# 231700NS 00

2013

06/07/2017

PAY TO THE ORDER OF Alliance Mechanical Group Inc.

\$ **4,000.00

Four Thousand and 00/100***** DOLLARS

MEMO

Inv #SEARS P/S - 02 Dated 6/6/17

AUTHORIZED SIGNATURE

| | |
|--------------------|-------------|
| TOTAL by date: | \$21,500.00 |
| Previous invoices: | (5,500.00) |
| CURRENT INVOICE: | \$14,000.00 |
| AMOUNT PAID | |
| CREDIT | |
| TOTAL DEDUCTIONS | |
| TOTAL PAYABLE | \$8,511.96 |

PLEASE MAKE THE CHECK PAYABLE TO ALLIANCE MECHANICAL GROUP

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike for the agreed sum of

FIVE THOUSAND THREE HUNDRED ELEVEN AND 96/100 dollars.

This is a ☐ Partial ☒ Full invoice due and payable by:

CURRENT

Month Day Year

in accordance with our contract

Dated:

ALLIANCE MECHANICAL GROUP

5838 SAN FERNANDO RD # B
GLENDAL, CA 91202
TEL: 818-956 1060 FAX: 818-956 1057

TO: East River Group, LLC

206 W 6TH ST #100
LOS ANGELES, CA 90014



INVOICE NO. SEARS P/S-02

WORK PERFORMED AT:
SEARS PARTS STORE
2650 E OLIMPIC BLVD.
LOS ANGELES, CA 90023

HVAC CONTRACT \$21,500.00 dated 9/07/2016

DATE: 6/6/2017

| DESCRIPTION OF WORK PERFORMED | TOTAL AMOUNT | % Completed | AMOUNT |
|--|--------------|-------------|--------------|
| Furnish and install 1x4 ton package heat pump unit R410a refrigerant | | | |
| Furnish and install 3x3 ton package pump units 14 seer R410a refrigerant | | | |
| Exposed rectangular ducting with white finish grills | | | |
| Factory roof curbs | | | |
| Condensate drain line to roof receptacle | | | |
| Low voltage control wiring | \$ 21,500.00 | 100.0% | \$ 21,500.00 |
| Duct mounted smoke detectors per each unit and interlock for operation shut down | | | |
| Contractor to furnish and install smoke detectors per drawing | | | |

EAST RIVER GROUP LLC
206 W 6TH ST, SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE SUITE 500
PASADENA, CA 91101

MONTHLY PAYMENT

2018

06/13/2017

PAY TO THE ORDER OF Alliance Mechanical Group Inc

\$ **1,311.96

One Thousand Three Hundred Eleven and 96/100

DOLLARS

VENDOR

Inv#SEARP/S-02 dated 6/6/17 final payment

AUTHORIZED SIGNATURE

TOTAL DEDUCTIONS

TOTAL PAYABLE

\$5,311.96

PLEASE MAKE THE CHECK PAYABLE TO ALLIANCE MECHANICAL GROUP

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike for the agreed sum of

FIVE THOUSAND THREE HUNDRED ELEVEN AND 96/100 Dollars.

This is a Partial Full invoice due and payable by:

CURRENT

Month Day Year

in accordance with our contract Dated:



Estimate

| Phone # | Fax # | Date | Estimate # |
|--------------|--------------|----------|------------|
| 818-834-5439 | 818-897-3098 | 2-1-2017 | 18226 |

Icon Sheet Metal & A/C Supply

8255 Lankershim Blvd.

North Hollywood, CA 91605

| |
|--------------|
| Name Address |
| EDGA |

| | | Project | | VJ | |
|-----|------------------------|---|----------|-------------|----------|
| Qty | Item | Description | Rate | Model No. | Total |
| 1 | NCHHU-36PHH2 | 36K 3-ZONE 208-230V, 16 SEER, 8.5 EER
MIDLA MUTE 1 ZONE OUTDOOR SYSTEM | 1,425.00 | NCHHU-36PHL | 1,425.00 |
| 3 | 02-WALL | MEHSU-12PH 12 12K 21.5 SEER 12.5 EER
208-230 ENERGY STAR WALL MOUNT
INDOOR UNIT | 285.00 | MEHSU-12PHL | \$55.00 |
| 3 | 46TS538 | GOBI MINI SPLIT CONDENSATE PUMP
110V-220 | 110.00 | | 330.00 |
| 3 | 1/4X1/2X1/2X50' LN ... | 1/4X1/2X1/2X50' MINI SPLIT LINESET EZ
PULL WITH OUT NUTS | 108.42 | | 325.26 |
| 3 | 1/4" S25 | 1/4" ODF X 1/4" SAE SWEAT ADAPTOR | 1.47 | | 4.41 |

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MSCHAXX-23176DMS-CE

1920

02/01/2017

PAY TO THE ORDER OF Alliance Mechanical Group Inc & Icon

\$ **3,215.03

Three Thousand Two Hundred Fifteen and 03/100.....

DOLLARS

Alliance Mechanical Group Inc & Icon

MEMO

Est #18226 Dated 2/1/17

AUTHORIZED SIGNATURE

Total

\$3,215.03



Estimate

| Phone # | Fax # | Date | Estimate # |
|--------------|--------------|----------|------------|
| 818-834-5439 | 818-897-3098 | 2-1-2017 | 18726 |

Icon Sheet Metal & A/C Supply
8255 Lankershim Blvd.
North Hollywood, CA 91605

| Name / Address |
|----------------|
| EDCA |

| | | Project | | V | |
|-----|-----------------------|--|----------|------------|-----------|
| Qty | Item | Description | Rate | Model No. | Total |
| 1 | MCH42-36PHH2 | 36K 3-ZONE 208-230V, 16 SEER, 8.5 EER
MIDEA MULTI-ZONE OUTDOOR SYSTEM | 1,425.00 | MCH42-36PH | 1,425.00T |
| 3 | MEHSU-12PH | MEHSU-12PH 12K 21.5 SEER 12.5 EER
208-230 ENERGY STAR WALL MOUNT
INDOOR UNIT | 285.00 | MEHSU-12PH | 855.00T |
| 3 | 4673538 | GOBIAMINSTER CONDENSATE PUMP
110V-220 | 110.00 | | 330.00T |
| 3 | 1/4X1/2X1/2X50" LN... | 1/4X1/2X1/2X50" MINI SPLIT LINESET PZ
PULL WITH OUT NUTS | 108.42 | | 325.26T |
| 3 | A15725 | 1/4 ODE X 1/4 SAE SWEAT ADAPTOR | 1.47 | | 4.41T |
| 3 | A15725 | 1/2 ODE X 1/2 SAE SWEAT ADAPTOR | 3.30 | | 9.90T |

| | | |
|------------------|--|------------|
| Subtotal | | \$2,949.57 |
| Sales Tax (9.0%) | | \$265.46 |
| Total | | \$3,215.03 |

ALLIANCE MECHANICAL GROUP

5838 SAN FERNANDO RD # B
GLENDALE, CA 91202
TEL: 818-956 1060 FAX: 818-956 1057
LIC# 1015815

TO: East River Group, LLC
206 W 6th st #100
Los Angeles, CA 90014



INVOICE NO. SEARS Server Room - 01

WORK PERFORMED AT:
Sears Server Room
2650 E OLIMPIC BLVD,
LOS ANGELES, CA 90023

HYAC CONTRACT \$8,000.00 dated 2/01/2017

DATE: 2/3/2017

| DESCRIPTION OF WORK PERFORMED | TOTAL AMOUNT | % Completed | AMOUNT |
|--|--------------|-------------|-------------|
| Installed one three ton multi-zone condensing unit inside the Sears warehouse
Installed three one ton wall mounted fan coils
Installed refrigeration lines per each fan coil
Installed three mini condensation pumps
Installed condensation drain line and spill it to existing sewer trap at Sears warehouse
Ran communication wires from condenser to each fan coil | \$ 8,000.00 | 100.0% | \$ 8,000.00 |

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

EAST RIVER GROUP LLC
206 W. 6TH STREET
LOS ANGELES, CA 90014

001594

DATE FEBRUARY 14, 2017 16-7038-3220

PAY
TO THE
ORDER OF

~ALLIANCE MECHANICAL GROUP INC.~

\$ \$4,784.97

~Four Thousand Seven Hundred Eighty Four Dollars and 97/100 Only~

DOLLARS

EAST WEST BANK

MEMO SEARS Server Room - 01 Final Payment

| | |
|--------------------|--------------|
| TOTAL by date: | \$8,000.00 |
| Previous invoices: | \$0.00 |
| CURRENT INVOICE: | \$8,000.00 |
| AMOUNT PAID | (\$3,215.05) |
| CREDIT | |
| TOTAL DEDUCTIONS | |
| TOTAL PAYABLE | \$4,784.97 |

PLEASE MAKE THE CHECK PAYABLE TO ALLIANCE MECHANICAL GROUP

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike for the agreed sum of

FOUR THOUSAND SEVEN HUNDRED EIGHTY FOUR AND 97/100 dollars.

This is a ☐ Partial ☒ Full invoice due and payable by:

CURRENT

Month

Day

Year

In accordance with our contract #170202

Dated: 2/1/2017

ALLIANCE MECHANICAL GROUP

5838 SAN FERNANDO RD # B
GLENDALE, CA 91202
TEL: 818-956 1060 FAX: 818-956 1057
LIC# 1015815

TO: East River Group, LLC
236 W 6th st #100
Los Angeles, CA 90014



INVOICE NO. SEARS Server Room - 01

WORK PERFORMED AT:
Sears Server Room
2650 E OLIMPIC BLVD,
LOS ANGELES, CA 90023

HVAC CONTRACT \$8,000.00 dated 2/01/2017

DATE: 2/1/2017

| DESCRIPTION OF WORK PERFORMED | TOTAL AMOUNT | % Completed | AMOUNT |
|---|--------------|-------------|-------------|
| Installed one three ton multi-zone condensing unit inside the Sears warehouse
Installed three one ton wall mounted fan coils
Installed refrigeration lines per each fan coil
Installed three mini condensation pumps
Installed condensation drain line and spill it to existing sewer trap at Sears warehouse
Ran communication wires from condenser to each fan coil
System start up

<i>The amount of equipment (\$3,215.03) has been paid by joint check #1920 dd.02/01/17</i> | \$ 8,000.00 | 100.0% | \$ 8,000.00 |

| | |
|--------------------|--------------|
| TOTAL by date: | \$8,000.00 |
| Previous Invoices: | \$0.00 |
| CURRENT INVOICE: | \$8,000.00 |
| AMOUNT PAID | (\$3,215.03) |
| CREDIT | |
| TOTAL DEDUCTIONS | |
| TOTAL PAYABLE | \$4,784.97 |

PLEASE MAKE THE CHECK PAYABLE TO ALLIANCE MECHANICAL GROUP

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike for the agreed sum of

FOUR THOUSAND SEVEN HUNDRED EIGHTY FOUR AND 97/100 dollars.

This is a ☐ Partial ☒ Full invoice due and payable by:

CURRENT

Month

Day

Year

In accordance with our contract #170202

Dated: 2/1/2017

ALTERED GLASS INC.
1511 S. Grande Vista Ave.
Los Angeles CA 90023
323-462-8977 o 323-463-2096 fax
Contractor State License #651053
alteredglassinc@att.net
www.customglasscontractor.com

Invoice

| DATE | Invoice # |
|-----------|-----------|
| 4/19/2017 | 041917-2 |

SUBMITTED TO

East River Group LLC
206 W 6th St., Suite 100
Los Angeles, CA 90014

PROJECT LOCATION

Landmark Sears: Retail
2650 E Olympic Blvd
Los Angeles, CA 90023

DESCRIPTION OF WORK (Non-Prevailing Wage)

Altered Glass Inc. proposes to furnish the necessary material and labor to install the following items for the price indicated.
Estimate was taken off from architect drawings:
Specifications: None Furnished

Furnish Labor and Materials to Install or Replace Two Vandalized Windows At Sears Retail
Parking Lot, Measuring Approximately 6' X 7'. \$1,500.00

Order Requested By Jimmy Shomof

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 231780NS-08

2005

05/23/2017

PAY TO THE ORDER OF Altered Glass, Inc.

\$ **1,500.00

One Thousand Five Hundred and 00/100***** DOLLARS

MEMO

Inv#041917-2 dated 4/19/17

AUTHORIZED SIGNATURE

TOTAL \$1,500.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the plans and drawings submitted for the above work and will be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders and will become an extra cost over and above the estimate.

Exhibit 10 285

Invoice



J.R. WELDING, Inc.

343 N. CLARK AVE.

POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140

STATE LIC.#915901

Date Completed: 12/27/16

Proposal Submitted to:
Pacific Investments LLC
DBA Hayward Manor Apartment

Job Name: Sears - North Building -
Entrance side - window panels

Attn: Diony
Customer: Izek Shomof

Address: 206 W 6th St.
Los Angeles, CA 90014

Job Location: 2650 E Olympic Blvd
Los Angeles, CA 90023

Invoice#8663
Terms Due: COD

Tel: 213-623-1464

Fax: 213-623-3811

Proposal Number (for ref. only) - P

e-mail: pacificinvestmentgroup@aol.com (Izek) P.O.#

Left side on Olympic for North Building

✓ We installed 29 window panels. Cost \$650 x 4 window = \$18,850.00.

Right side on Olympic for North Building

✓ We installed 24 window panels. Cost \$650 x 4 window = \$15,600.00.

Total cost \$34,450.00

We received deposit on 1/6/2017 in the amount of \$15,000.00 check number 1902

We received partial payment on 3/16/2017 in the amount of \$15,000.00 check number 1955

Balance Due \$4,450.00

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE. SUITE 600
PASADENA, CA 91101

MICROFAX #231789435

2058

08/18/2017

PAY TO THE ORDER OF J.R. Welding, Inc.

\$ 3,900.00

Three Thousand Nine Hundred and 00/100

DOLLARS

MEMO

Progress Payment

AUTHORIZED SIGNATURE

Invoice



J.R. WELDING, Inc.

343 N. CLARK AVE.

POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140

STATE LIC.#915901

Date Completed: 12/12/16

Proposal Submitted to:
Pacific Investments LLC
DBA Hayward Manor Apartment

Address: 206 6th St.
Los Angeles, CA 90014

Tel: 213-623-1464

Job Name: Sears - South building - windows

Job Location: 2650 E Olympic Blvd
Los Angeles, CA 90023

Fax: 213-623-3811

e-mail: pacinvestmentsgroup@aol.com (Izek)

Attn: Diony
Customer: Izek Shomof

Invoice# 8660
Terms/Due: COD

Proposal Number (for ref. only) - P
P.O.#

SOUTH-WEST - We installed 4 window panels at the staircase c:
\$2,200.00.

WEST - We installed 4 window panels at the staircase case area.
We installed 14 window panels. Cost \$550.00 x 14 wind

SOUTH-EAST - We installed 4 window panels at the staircase ca
\$2,200.00.

EAST - We installed 4 window panels at the staircase case area. C
We installed 14 window panels. Cost \$550.00 x 14 wind

Invoice # 8660 Dated 12/12/16
Total Contract \$24,200.
Window Panels - Staircase

Payments:

Ck # 1925 2/7/17 \$15,000.-

Ck # 1994 5/16/17 2,900.-

Ck # 2011 6/6/17 5,000.-

Total \$22,900.-

Total cost \$24,200.00.

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE, SUITE 600
PASADENA, CA 91101

MJL:CHAXW # 23176DHS-08

1925

02/07/2017

PAY TO THE ORDER OF J R Welding Inc

\$ **15,000.00

Fifteen Thousand and 00/100***** DOLLARS

MEMO

Inv #8660 Dated 12/12/16

AUTHORIZED SIGNATURE

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 23178DNS-08

1994

05/16/2017

PAY TO THE
ORDER OF

J R Welding Inc

\$ **15,000.00

Fifteen Thousand and 00/100*****

DOLLARS

MEMO

progress payment

AUTHORIZED SIGNATURE

[REDACTED]

Ck #1994 5/16/17

\$ 8,200. - Window Panels - Main

(2,900) Window Panels - Stairs

2,900 - Structural Window
Panels

1,000. - Structural Window
Panels - Staircase

\$15,000. - Total

Handwritten signature/initials

EAST RIVER GROUP LLC
206 W 5TH ST, SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE SUITE 500
PASADENA, CA 91101

CHASE # 231760N5-CA
2011

06/06/2017

PAY TO THE
ORDER OF J R Welding Inc

\$ 5,000.00

Five Thousand and 00/100

DOLLARS

Progress Payment #8660

AUTHORIZED SIGNATURE

990111 11/11/24

Invoice



J.R. WELDING, Inc.

343 N. CLARK AVE.
POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140
STATE LIC.#915901

Date Completed: 9/23/16

Proposal Submitted to:
Pacific Investments LLC
DBA Hayward Manor Apartment

Job Name: Sears - windows

Attn: Diony
Customer: Izek Shomof

Address: 206 6th St.
Los Angeles, CA 90014

Job Location: 2650 E Olympic Blvd
Los Angeles, CA 90023

Invoice# 8537
Terms/Due: COD

Tel: 213-623-1464

Fax: 213-623-3811

Proposal Number (for ref. only) - P

e-mail: pacinvestmentgroup@aol.com (Izek) P.O.#

SOUTH-WEST - We installed six structural window panels measuring approximately 15' feet wide by 15' feet high with six openings. Cost \$4,100.00 x 6 = \$24,600.00.

SOUTH-EAST - We installed eight structural window panels measuring approximately 15' feet wide by 15' feet high with six openings. Cost \$4,100.00 x 8 = \$32,800.00.

EAST - We installed two structural window panels measuring approximately 20' feet wide by 15' feet high with eight openings. Cost \$4,400.00 x 2 = \$8,800.00.

WEST - We installed two structural window panels measuring approximately 15' feet wide by 15' feet high with six openings. Cost \$4,100.00 x 2 = \$8,200.00.

We installed one structural window panel measuring approximately 7'-7' feet wide by 15' feet high with four openings. Cost \$3,500.00

Total cost \$77,900.00.

We received deposit on 9/2/2016 in the amount of \$30,000.00 check number 1764

We received partial payment on 9/28/2016 in the amount of \$25,000.00 check number 1796

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MULTICHASE # 23178DMS-08

1764

09/02/2016

PAY TO THE ORDER OF J R Welding Inc

\$ **30,000.00

Thirty Thousand and 00/100 ***** DOLLARS

MEMO

Initial deposit

[Handwritten signature: Garrett P. [unclear]]

AUTHORIZED SIGNATURE

Invoice



J.R. WELDING, Inc.

343 N. CLARK AVE.

POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140

STATE LIC.#915901

Date Completed: 9/23/16

Proposal Submitted to:
Pacific Investments LLC
DBA Hayward Manor Apartment

Job Name: Sears - windows

Attn: Diony
Customer: Izek Shomof

Address: 206 6th St.
Los Angeles, CA 90014

Job Location: 2650 E Olympic Blvd
Los Angeles, CA 90023

Invoice#8537
Terms/Due: COD

Tel: 213-623-1464

Fax: 213-623-3811
e-mail: pacinvestmentsgroup@aol.com (Izek) P.O.#

Proposal Number (for ref. only) - P

SOUTH-WEST - We installed six structural window panels measuring approximately 15' feet wide by 15' feet high with six openings. Cost \$4,100.00 x 6 = \$24,600.00.

SOUTH-EAST - We installed eight structural window panels measuring approximately 15' feet wide by 15' feet high with six openings. Cost \$4,100.00 x 8 = \$32,800.00.

EAST - We installed two structural window panels measuring approximately 20' feet wide by 15' feet high with eight openings. Cost \$4,400.00 x 2 = \$8,800.00.

WEST - We installed two structural window panels measuring approximately 15' feet wide by 15' feet high with six openings. Cost \$4,100.00 x 2 = \$8,200.00.

We installed one structural window panel measuring approximately 7'-7' feet wide by 15' feet high with four openings. Cost \$3,500.00

Total cost \$77,900.00.

We received deposit on 9-2-2016 in the amount of \$30,000.00 check number 1764

We received partial payment on 9-28-2016 in the amount of \$25,000.00 check number 1796

EAST RIVER GROUP LLC
206 W 6TH ST. SUITE 100
LOS ANGELES CA 90014

EAST WEST BANK
135 N LOS ROLES AVE SUITE 600
PASADENA CA 91101

1796

09/28/2016

PAY TO THE
ORDER OF J.R. Welding Inc

\$ **25,000.00

Twenty-Five Thousand and 00/100

DOLLARS

[Handwritten Signature]

AUTHORIZED SIGNATURE

Invoice



J.R. WELDING, Inc.

343 N. CLARK AVE.
POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140
STATE LIC.#915901

Date Completed: 9/23/16

Proposal Submitted to:
Pacific Investments LLC
DBA Hayward Manor Apartment

Job Name: Sears - windows

Attn: Diony
Customer: Izek Shomof

Address: 206 6th St.
Los Angeles, CA 90014

Job Location: 2650 E Olympic Blvd
Los Angeles, CA 90023

Invoice# \$537
Terms/Due: COD

Tel: 213-623-1464

Fax: 213-623-3811
e-mail: pacinvestmentsgroup@aol.com (Izek) P.O.#

Proposal Number (for ref. only) - P

SOUTH-WEST - We installed six structural window panels measuring approximately 15' feet wide by 15' feet high with six openings. Cost \$4,100.00 x 6 = \$24,600.00.

SOUTH-EAST - We installed eight structural window panels measuring approximately 15' feet wide by 15' feet high with six openings. Cost \$4,100.00 x 8 = \$32,800.00.

EAST - We installed two structural window panels measuring approximately 20' feet wide by 15' feet high with eight openings. Cost \$4,400.00 x 2 = \$8,800.00.

WEST - We installed two structural window panels measuring approximately 15' feet wide by 15' feet high with six openings. Cost \$4,100.00 x 2 = \$8,200.00.

We installed one structural window panel measuring approximately 7'-7' feet wide by 15' feet high with four openings. Cost \$3,500.00

Total cost \$77,900.00.

We received deposit on 9/2/2016 in the amount of \$30,000.00 check number 1764

We received partial payment on 9/28/2016 in the amount of \$25,000.00 check number 1796

BALANCE DUE \$22,900.00

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

135 N. CHASE # 23175045-03

1818

10/17/2016

PAY TO THE
ORDER OF

J R Welding, Inc

\$ **20,000.00

Twenty Thousand and 00/100

DOLLARS

MEMO

Inv# 8537 progress payment

AUTHORIZED SIGNATURE

Exhibit 10 292

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 231780NS-08

1994

05/16/2017

PAY TO THE
ORDER OF

J R Welding Inc

\$ **15,000.00

Fifteen Thousand and 00/100*****

DOLLARS

MEMO

progress payment

AUTHORIZED SIGNATURE

Ck #1994 5/16/17

\$ 8,200. - Window Panels - Main

2,900 Window Panels - Stairs

(2,900) Structural Window
Panels

1,000. - Structural Window
Panels - Staircase

\$15,000. - Total

Invoice



J.R. WELDING, Inc.

343 N. CLARK AVE.
POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140
STATE LIC.#915901

Date Completed: 12/16/16

Proposal Submitted to:
Pacific Investments LLC
DBA Hayward Manor Apartment

Job Name: Sears - North Building -
Entrance side - window structures

Attn: Diony
Customer: Izek Shomof

Address: 206 6th St
Los Angeles, CA 90014

Job Location: 2650 E Olympic Blvd
Los Angeles, CA 90023

Invoice#8662
Terms/Due: COD

Tel: 213-623-1464

Fax: 213-623-3811

Proposal Number (for ref. only) - P

e-mail: pacinvestmentsgroup@aol.com (Izek) P.O.#

Left side on Olympic for North Building

We installed four structural (light weight) frames measuring approximately 15' feet wide by 12' feet high with six openings. Cost \$1,000.00 x 4 = \$4,000.00.

We installed one structural (light weight) frames measuring approximately 7'-6" feet wide by 12' feet high with four openings. Cost \$1,000.00.

We installed one structural (light weight) frames measuring approximately 7'-6" feet wide by 3'-6" feet high with four openings. Cost \$400.00.

Right side on Olympic for North Building

We installed four structural (light weight) frames measuring approximately 15' feet wide by 12' feet high with six openings. Cost \$1,000.00 x 4 = \$4,000.00.

BALANCE DUE \$9,400.00

\$ 5,600 Window Panels
9,400 Structural Frames
North Bldg

\$ 15,000. - \$ 1981 4/20/17

Payments will be made as outlined above on "Terms". If customer d

EAST RIVER GROUP LLC
206 W 6TH ST. SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE. SUITE 500
PASADENA, CA 91101

BRANCH - A/STANDARD

1981

04/20/2017

PAY TO THE
ORDER OF

J.R. Welding Inc.

\$ **15,000.00

Fifteen Thousand and 00/100

DOLLARS

Progress Payment

Exhibit 10 294

Invoice



J.R. WELDING, Inc.

343 N. CLARK AVE.

POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140

STATE LIC.#915901

Date Completed: 12/7/16

Proposal Submitted to:
Pacific Investments LLC
DBA Hayward Manor Apartment

Address: 206 6th St.
Los Angeles, CA 90014

TEL: 213-623-1464

Job Name: Sears South Building window
structures

Job Location: 2650 F Olympic Blvd
Los Angeles, CA 90023

Fax: 213-623-3811

e-mail: pacinvestmentsgroup@aol.com (Izek) PO #

Att: Diony
Customer: Izek Shomof

Invoice #8661

Terms Due: COD

Proposal Number (for ref. only) - P

✓ SOUTH-WEST - We installed one structural window panel measuring approximately 7'-8" feet wide by 15' feet high with four openings for staircase. Cost \$3,500.00.

✓ WEST - We installed one structural window panel measuring approximately 7'-8" feet wide by 15' feet high with four openings for the staircase. Cost \$3,500.00

✓ We installed one structural window panels measuring approximately 15' feet wide by 15' feet high with six openings. Cost \$4,100.00.

✓ We installed one structural window panels measuring approximately 20' feet wide by 15' feet high with eight openings. Cost \$4,400.00.

✓ SOUTH-EAST - We installed one structural window panel measuring approximately 7'-8" feet wide by 15' feet high with four openings for the staircase. Cost \$3,500.00

✓ EAST - We installed one structural window panel measuring approximately 7'-8" feet wide by 15' feet high with four openings for the staircase. Cost \$3,500.00

✓ We installed one structural window panels measuring approximately 15' feet wide by 15' feet high with six openings. Cost \$4,100.00.

✓ We installed one structural window panels measuring approximately 20' feet wide by 15' feet high with eight openings. Cost \$4,400.00.

Total Cost \$31,000.00

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MLCHAX00 = 2317PENS-08

19:0

01/17/2017

PAY TO THE
ORDER OF

J R Welding Inc

\$ **15,000.00

Fifteen Thousand and 00/100*****

DOLLARS

MEMO

Inv# 8661 dated 12/7/16

AUTHORIZED SIGNATURE

Invoice



J.R. WELDING, Inc.

343 N. CLARK AVE.
POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140
STATE LIC.#915901

Date Completed: 12/7/16

Proposal Submitted to:
Pacific Investments LLC
DBA Hayward Manor Apartment

Address: 206 6th St.
Los Angeles, CA 90014

Tel: 213-623-1464

Job Name: Sears - South Building - window structures Attn: Diony
Customer: Izek Shomof

Job Location: 2650 E Olympic Blvd
Los Angeles, CA 90023

Fax: 213-623-3811

e-mail: pacinvestmentsgroup@aol.com (Izek) P.O.#

Invoice# 8661
Terms/Due: COD

Proposal Number (for ref. only) - P

✓ **SOUTH-WEST** - We installed one structural window panel measuring approximately 7'-8" feet wide by 15' feet high with four openings for staircase. Cost \$3,500.00.

✓ **WEST** - We installed one structural window panel measuring approximately 7'-8" feet wide by 15' feet high with four openings for the staircase. Cost \$3,500.00

✓ We installed one structural window panels measuring approximately 15' feet wide by 15' feet high with six openings. Cost \$4,100.00.

✓ We installed one structural window panels measuring approximately 20' feet wide by 15' feet high with eight openings. Cost \$4,400.00.

✓ **SOUTH-EAST** - We installed one structural window panel measuring approximately 7'-8" feet wide by 15' feet high with four openings for the staircase. Cost \$3,500.00

✓ **EAST** - We installed one structural window panel measuring approximately 7'-8" feet wide by 15' feet high with four openings for the staircase. Cost \$3,500.00

✓ We installed one structural window panels measuring approximately 15' feet wide by 15' feet high with six openings. Cost \$4,100.00.

✓ We installed one structural window panels measuring approximately 20' feet wide by 15' feet high with eight openings. Cost \$4,400.00.

Total Cost \$31,000.00

We received deposit on 1/17/2017 in the amount of \$15,000.00 check number 1910

We received partial payment on 2/8/2017 in the amount of \$15,000.00 check number 1939

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 200
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MULTICHAX# 231780NS-08

1939

02/28/2017

PAY TO THE ORDER OF J R Welding Inc

\$ **15,000.00

Fifteen Thousand and 00/100*****

DOLLARS

MEMO

Inv #8661 Dated 12/07/16

AUTHORIZED SIGNATURE

Exhibit 10 296

EAST RIVER GROUP LLC
206 W 6TH ST, SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE, SUITE 600
PASADENA, CA 91101

CHAXIS = 1317EDNS 05
1994

05/16/2017

PAY TO THE
ORDER OF

J R Welding Inc

\$ **15,000.00

Fifteen Thousand and 00/100*****

DOLLARS

MEMO

progress payment

AUTHORIZED SIGNATURE

Ck #1994 5/16/17

8,200.- Window Panels - Main

2,900 Window Panels - Staircase

2,900 Structural Window
Panels

(1,000) Structural Window
Panels - Staircase

\$15,000.- Total



INVOICE

LN: 30049

Date 06-06-2017

SOLD TO: shomofgroup
206 W. 6th St. Suite 100
Los Angeles, CA 90014

SHIP TO:

| Quan | Description | Amount |
|------|--|---------|
| | REPAIR EXPOSE NEON LETTERS | |
| | <u>SPECIFICATIONS</u> | |
| 3 | S E A = REPAIR THE (S E A) NEON LETTERS | \$2,100 |
| 9 | REPLACE FRANCE BRAND 15,000V NEW TRANSFORMERS | \$2,250 |
| 1 | REWIRE THE NEW GTO TO THE NEON LETTERS
TOTAL IS 100ft | \$600 |

EAST RIVER GROUP LLC
206 W 6TH ST, SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N Los Robles Ave, Suite 600
Pasadena, CA 91101

MULTICHANGE # 03171045 CB

CHECK NO. 2035

07/06/2017

PAY TO THE ORDER OF Led Neon Sign Inc.

\$*2,500.00

Two Thousand Five Hundred and 00/100***** DOLLARS

MEMO Inv #LN:30049 Dated 6/6/17

AUTHORIZED SIGNATURE

LED NEON SIGN INC

~~\$6,000~~
\$2,500

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work above as specified. Payment will be made as claimed above.

Printed Name

Signature

Date

DEPOSITS ARE NOT REFUNDABLE UNLESS THERE ARE AGREEMENTS MADE FROM BOTH PARTIES. CERTAIN

Exhibit 40 298



INVOICE

LN: 30049

Date 06-06-2017

SOLD TO : shomofgroup
206 W. 6th St. Suite 100
Los Angeles, CA 90014

SHIP TO:

| Quan | Description | Amount |
|----------------|---|---------|
| SPECIFICATIONS | | |
| 3 | = REPAIR THE () NEON LETTERS | \$2,100 |
| 9 | REPLACE FRANCE BRAND 15,000V NEW TRANSFORMERS | \$2,250 |
| 1 | REWIRE THE NEW GTO TO THE NEON LETTERS
TOTAL IS 100ft | \$600 |
| 1 | 7hrs HANGING ON TOP OF THE ROOF TO REPAIR
THE NEON LETTERS | \$1,750 |

| | |
|----------|------------|
| Subtotal | \$6,700.00 |
| Tax | |
| Total | \$6,700.00 |
| Deposit | |
| Balance | \$6,700.00 |

LED NEON SIGN INC
LED NEON SIGN INC

LED NEON SIGN INC
LED NEON SIGN INC

~~\$6,700.00~~
\$2,250.00

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work above as specified. Payment will be made as claimed above.

Printed Name _____ Signature _____ Date _____

DEPOSITS ARE NOT REFUNDABLE UNLESS THERE ARE AGREEMENTS MADE FROM BOTH PARTIES. CERTAIN FEES MAY APPLY.

Exhibit 10 299

9:45 AM

04/10/18

Accrual Basis

East River Group LLC
Register QuickReport
September 2017 through April 2018

| Type | Date | Num | Memo | Account | Clr | Split | Amount |
|---------------------|------------|------|--------------------------------|-------------------------|-----|----------------------|-------------------|
| Chattel, Inc. | | | | | | | |
| Check | 09/14/2017 | 2075 | Inv #1708-SLH02 Dated 8/31/17 | East River Group LLC... | X | Historic consultants | -2,640.00 |
| Check | 10/18/2017 | 2088 | Inv #1709-SLH02 Dated 9/30/17 | East River Group LLC... | X | Historic consultants | -2,920.50 |
| Check | 11/24/2017 | 2107 | Inv #1710-SLH02 Dated 10/31/17 | East River Group LLC... | X | Historic consultants | -4,407.00 |
| Check | 12/14/2017 | 2118 | Inv #1711-SLH02 Dated 11/30/17 | East River Group LLC... | X | Historic consultants | -840.00 |
| Check | 01/17/2018 | 2144 | Inv #1712-SLH02 Dated 12/31/17 | East River Group LLC... | X | Historic consultants | -1,546.00 |
| Total Chattel, Inc. | | | | | | | -12,353.50 |
| TOTAL | | | | | | | <u>-12,353.50</u> |

Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

Date Invoice #
8/31/2017 1708-SLH02

Terms

Net 30

Bill To

Mr. Leo Pustilnikov
East River Group LLC
501 S. Spring Street
Los Angeles, CA 90013

Project

SLH-02-Sears Boyle Heights

| Description | Hours | Rate | Amount |
|---|-------|--------|----------|
| Billing for 08/01/2017 to 08/31/2017 | | | |
| Robert Chattel - Principal/Preservation Architect | 3.75 | 250.00 | 937.50 |
| Laura Caras - Senior Associate | 11.5 | 140.00 | 1,610.00 |
| Caroline Rattery - Associate II | 0.75 | 110.00 | 82.50 |
| Total Compensation: \$2,630 | | | |
| Reimbursable: | | | |
| Parking | 1 | 10.00 | 10.00 |
| Total Reimbursable: \$10 | | | |

EAST RIVER GROUP LLC
206 W 6TH ST. SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE SUITE 600
PASADENA, CA 91101

MULTICHECK # 207508105

2075

09/14/2017

PAY TO THE
ORDER OF: Chattel, Inc.

\$ **2,640.00

Two Thousand Six Hundred Forty and 00/100 ***** DOLLARS

MEMO

Inv #1708-SLH02 Dated 8/31/17

AUTHORIZED SIGNATURE

Total \$2,640.00



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

| Date | Invoice # |
|-----------|------------|
| 9/30/2017 | 1709-SLH02 |
| Terms | |
| Net 30 | |

Bill To

Mr Leo Pestumkov
East River Group LLC
501 S. Spring Street
Los Angeles, CA 90013

Project:

SLH-02-Sears Boyle Heights

| Description | Hours | Rate | Amount |
|---|-------|--------|----------|
| Billing for 09/01/2017 to 09/30/2017 | | | |
| Robert Chattel - Principal/Preservation Architect | 3 | 250.00 | 750.00 |
| Laura Caras - Senior Associate | 13 | 140.00 | 1,820.00 |
| Caroline Kaffery - Associate II | 2.5 | 110.00 | 275.00 |
| Aleli Balaguer - Intern | 1 | 40.00 | 40.00 |
| Total Compensation \$2,885 | | | |
| Reimbursables: | | | |
| Parking | 1 | 5.50 | 5.50 |
| Parking | 1 | 15.00 | 15.00 |
| Parking | 1 | 15.00 | 15.00 |
| Total Reimbursables \$35.50 | | | |

EAST RIVER GROUP LLC
206 W 6TH ST, SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE SUITE 600
PASADENA, CA 91101

WEST BANK - LOS ANGELES, CA

2088

10/18/2017

PAY TO THE
ORDER OF Chattel, Inc

\$ **2,920.50

Two Thousand Nine Hundred Twenty and 50/100 DOLLARS

MEMO

Inv #1709-SLH02 Dated 9/30/17

AUTHORIZED SIGNATURE

Total \$2,920.50



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

| Date | Invoice # |
|------------|------------|
| 10/31/2017 | 1710-SLH02 |
| | Terms |
| | Net 30 |

| |
|--|
| Bill To |
| Mr. Leo Pustilnikov
East River Group LLC
301 S. Spring Street
Los Angeles, CA 90013 |

| |
|----------------------------|
| Project |
| SLH-02-Sears Boyle Heights |

| Description | Hours | Rate | Amount |
|---|-------|--------|----------|
| Billing for 10/01/2017 to 10/31/2017 | | | |
| Robert Chattel - Principal/Preservation Architect | 3 | 250.00 | 750.00 |
| Laura Carias - Senior Associate | 25.5 | 140.00 | 3,570.00 |
| Aleli Balaguer - Intern | 1 | 40.00 | 40.00 |
| Total Compensation: \$4,360 | | | |
| Reimbursables: | | | |
| Parking | 1 | 16.00 | 16.00 |
| Parking | 1 | 16.00 | 16.00 |
| Parking | 1 | 15.00 | 15.00 |
| Total Reimbursables: \$47 | | | |

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHARG # 2317BONS-00

2107

11/24/2017

PAY TO THE ORDER OF Chattel, Inc. \$ **4,407.00

Four Thousand Four Hundred Seven and 00/100***** DOLLARS

MEMO

Inv #1710-SLH02 Dated 10/31/17


AUTHORIZED SIGNATURE

| | | |
|--|--------------|------------|
| | Total | \$4,407.00 |
|--|--------------|------------|



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

| Date | Invoice # |
|------------|------------|
| 11/30/2017 | 1711-SLH02 |
| Terms | |
| Net 30 | |

| |
|---|
| Bill To |
| Mr. Leo Pusulnikov
East River Group LLC
501 S. Spring Street
Los Angeles, CA 90013 |

| |
|----------------------------|
| Project |
| SLH-02-Sears Boyle Heights |

| Description | Hours | Rate | Amount |
|---|-------|--------|--------|
| Billing for 11/01/2017 to 11/30/2017
Laura Carlas - Senior Associate | 6 | 140.00 | 840.00 |

EAST RIVER GROUP LLC
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MATCHLINE # 2311EDNS-03

2118

12/14/2017


PAY TO THE ORDER OF Chattel, Inc. \$**840.00

Eight Hundred Forty and 00/100 ***** DOLLARS

MEMO

Inv #1711-SLH02 Dated 11/30/17




AUTHORIZED SIGNATURE

| | | | |
|--|--|-------|----------|
| | | | |
| | | Total | \$840.00 |



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

| Date | Invoice # |
|------------|------------|
| 12/31/2017 | 1712-SLH02 |
| | Terms |
| | Net 30 |

| |
|---|
| Bill To |
| Mr. Leo Pustilnikov
East River Group LLC
501 S Spring Street
Los Angeles, CA 90013 |

| Project |
|----------------------------|
| SLH-02-Sears Boyle Heights |

| Description | Hours | Rate | Amount |
|---|-------|--------|--------|
| Billing for 12/01/2017 to 12/31/2017 | | | |
| Robert Chattel - Principal/Preservation Architect | 2.5 | 250.00 | 625.00 |
| Laura Carias - Senior Associate | 6.5 | 140.00 | 910.00 |
| Total Compensation \$1,535 | | | |
| Reimbursable | | | |
| Parking | 1 | 11.00 | 11.00 |
| Total Reimbursable: \$11 | | | |

EAST RIVER GROUP LLC
724 S. SPRING ST., SUITE 801
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MULTI-CHARGE # 23178DHS CS

2144

01/17/2018

PAY TO THE ORDER OF Chattel, Inc. \$ **1,546.00

One Thousand Five Hundred Forty-Six and 00/100***** DOLLARS

MEMO

Inv #1712-SLH02 Dated 12/31/17

AUTHORIZED SIGNATURE

| | | | |
|--|--|-------|------------|
| | | | |
| | | Total | \$1,546.00 |

EAST RIVER GROUP LLC
724 S. SPRING ST., SUITE 801
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

CHASE # 02172018-02

2171

02/21/2018

PAY TO THE ORDER OF Russell Holland Engineering

\$ **1,150.00

One Thousand One Hundred Fifty and 00/100.....

DOLLARS

Russell Holland Engineering
P.O. Box 677
Solvang, CA 93464

MEMO

Inv #2017.163 Dated 11/15/17

AUTHORIZED SIGNATURE

Russell Holland Engineering

Ck# 2171 2/21/18 \$1,150. -

Ck# 2193 4/3/18 2,000. -

Total \$3,150. -

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N Los Robles Ave., Suite 600
Pasadena, CA 91101

MULTICHECK # 231710NS-05
CHECK NO. 2193

04/03/2018

PAY TO THE ORDER OF Russell Holland Engineering

\$*2,000.00

Two Thousand and 00/100***** DOLLARS

Russell Holland Engineering
P.O. Box 677
Solvang, CA 93464

MEMO


AUTHORIZED SIGNATURE

